Your claim can be filed electronically on KCC's website at https://apoc.kccllc.net/autoplus.

ID: 25796169 PIN: Zk88bv8G

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

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

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

☒ Date Stamped Copy Returned
☐ No self addressed stamped envelope
☐ No copy to return

Official Form 410
Proof of Claim

04/22

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

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

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

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

Part 1. Identify the Claim

NameID: 15699629

1. Who is the current creditor?

Brake Parts, Inc LLC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor: Raybestos Brake Parts Inc.

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?

Brake Parts, Inc LLC
127 Public Square, Suite 5300
Cleveland, OH 44114

Address
Contact phone (216) 339-0365
Contact email matthew.liebson@firstbrandsgroup.com

Where should payments to the creditor be sent? (if different)

Brake Parts Inc LLC
Name
PO Box 208857
Number Street
Dallas TX 75320
City State ZIP Code
USA
Country
Contact phone (815) 363-9000
Contact email _____

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

_____

4. Does this claim amend one already filed?

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☑ No
☐ Yes. Who made the earlier filing? _____

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

6. Do you have any number you use to identify the debtor?

☐ No

☑ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 5 3 4 0

7. How much is the claim?

$ 2,373,414.38 . **Does this amount include interest or other charges?**

☐ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold

9. Is all or part of the claim secured?

☑ No

☐ Yes. The claim is secured by a lien on property.

Nature of property:

☐ Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: $_____

Amount of the claim that is secured: $_____

Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

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Amount necessary to cure any default as of the date of the petition: $_____

Annual Interest Rate (when case was filed)_____%

☐ Fixed

☐ Variable

10. Is this claim based on a lease?

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. Is this claim subject to a right of setoff?

☐ No

☑ Yes. Identify the property: ~~Goods supplied - see attached~~

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12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	☑ No ☐ Yes. *Check all that apply:*	**Amount entitled to priority**
	☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
	☐ Up to $3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
	☐ Wages, salaries, or commissions (up to $15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
	☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
	☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
	☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____
	* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.	
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	☐ No ☑ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. $ 30,707.19	

Part 3: Sign Below

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

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

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

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 04 28 2023
MM / DD / YYYY

Signature

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

Name: Matthew (First name) _____ (Middle name) Liebson (Last name)

Title: General Counsel

Company: First Brands Group (parent company of Brake Parts Inc LLC)
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 127 (Number) Public Square, Suite 5300 (Street)
Cleveland (City) Ohio (State) 44114 (ZIP Code) USA (Country)

Contact phone: 1 (216) 339-0365 Email: matthew.liebson@firstbrandsgroup.com

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BU	Customer Name	Customer	BU Type	Invoice Number	PO Number	Within 20 days of filing	Inv Date	Inv Due Date	New Due Date	Bal in USD	IC	Consolidated Type
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4151182	4500211379		12/22/2021	6/15/2022	6/15/2022	1554.64	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4152586	4500211362		12/26/2021	6/15/2022	6/15/2022	4310.31	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4158980	4500211369		12/29/2021	6/15/2022	6/15/2022	5722.67	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4176552	4500211369		1/11/2022	7/15/2022	7/15/2022	5810.64	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4179358	4500211366		1/12/2022	7/15/2022	7/15/2022	12321.71	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4188104	4500211368		1/18/2022	7/15/2022	7/15/2022	2117.75	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4191002	4500211362		1/20/2022	7/15/2022	7/15/2022	5813.94	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4216117	4500211367		2/3/2022	8/15/2022	8/15/2022	1964.16	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4241324	4500211379		2/18/2022	8/15/2022	8/15/2022	1227.60	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4244457	8047073573		2/21/2022	8/15/2022	8/15/2022	1678.50	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4245735	4020900		2/22/2022	8/15/2022	8/15/2022	601.12	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4251137	90204DB		2/24/2022	8/15/2022	8/15/2022	85.11	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4250754	8047073572		2/24/2022	8/15/2022	8/15/2022	275.28	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4251150	4092000-HERB		2/24/2022	8/15/2022	8/15/2022	355.42	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4253313	20239-449		2/25/2022	8/15/2022	8/15/2022	176.44	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4253255	f4100097-45003		2/25/2022	8/15/2022	8/15/2022	3283.27	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4257331	13099		2/28/2022	8/15/2022	8/15/2022	83.24	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4257485	M4108243DS		2/28/2022	8/15/2022	8/15/2022	100.01	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4257528	13095		2/28/2022	8/15/2022	8/15/2022	529.17	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4259397	638505280		3/1/2022	9/15/2022	9/15/2022	14.98	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4259419	4106443		3/1/2022	9/15/2022	9/15/2022	37.86	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4259523	670811096		3/1/2022	9/15/2022	9/15/2022	472.24	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4258090	8047073685		3/1/2022	9/15/2022	9/15/2022	2547.94	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4260899	M4076300DS		3/2/2022	9/15/2022	9/15/2022	44.66	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4261944	8047072457		3/2/2022	9/15/2022	9/15/2022	122.57	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4261943	8047072185		3/2/2022	9/15/2022	9/15/2022	1184.86	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4262214	56815		3/3/2022	9/15/2022	9/15/2022	50.02	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4266582	8047073683		3/4/2022	9/15/2022	9/15/2022	72.65	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4266723	8047073684		3/4/2022	9/15/2022	9/15/2022	134.17	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4266843	73230		3/4/2022	9/15/2022	9/15/2022	3211.37	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4282888	4056815KF		3/15/2022	9/15/2022	9/15/2022	54.87	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4285915	8047073899		3/17/2022	9/15/2022	9/15/2022	2311.82	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4293862	8047073685		3/21/2022	9/15/2022	9/15/2022	169.00	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4293861	8047073573		3/21/2022	9/15/2022	9/15/2022	575.10	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4295201	73230		3/22/2022	9/15/2022	9/15/2022	136.84	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4294335	4092000/HERB		3/22/2022	9/15/2022	9/15/2022	355.42	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4297681	f4100097-45003		3/23/2022	9/15/2022	9/15/2022	18.75	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4296284	4088870		3/23/2022	9/15/2022	9/15/2022	107.33	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4298018	4088870		3/23/2022	9/15/2022	9/15/2022	295.62	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4297338	8047073898		3/23/2022	9/15/2022	9/15/2022	543.01	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4297293	8047073900		3/23/2022	9/15/2022	9/15/2022	543.01	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4299538	4500211473		3/24/2022	9/15/2022	9/15/2022	2686.20	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4301478	4500211474		3/25/2022	9/15/2022	9/15/2022	2522.68	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4301569	4500211475		3/25/2022	9/15/2022	9/15/2022	6232.21	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4301385	4500211477		3/25/2022	9/15/2022	9/15/2022	8746.62	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4302158	4500211472		3/26/2022	9/15/2022	9/15/2022	9003.36	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4302107	4500211476		3/26/2022	9/15/2022	9/15/2022	14606.33	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4302108	4500211478		3/26/2022	9/15/2022	9/15/2022	39719.65	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4302241	4500211479		3/26/2022	9/15/2022	9/15/2022	60237.69	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4303406	4000425DEX-622		3/28/2022	9/15/2022	9/15/2022	541.80	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4303407	4500211470		3/28/2022	9/15/2022	9/15/2022	4202.05	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4304387	4500211468		3/28/2022	9/15/2022	9/15/2022	5206.33	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4304227	4500211467		3/28/2022	9/15/2022	9/15/2022	25511.65	No	Invoice

BU	Customer Name	Customer	BU Type	Invoice Number	PO Number	Within 20 days of filing	Inv Date	Inv Due Date	New Due Date	Bal in USD	IC	Consolidated Type
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4303474	4500211479		3/28/2022	9/15/2022	9/15/2022	82400.62	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4304864	4500211471		3/29/2022	9/15/2022	9/15/2022	4949.89	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4314048	670811162		4/4/2022	10/15/2022	10/15/2022	582.09	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4316130	8047074128		4/5/2022	10/15/2022	10/15/2022	3648.35	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4318855	8047074127		4/6/2022	10/15/2022	10/15/2022	125.10	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4320921	4108342-092921		4/7/2022	10/15/2022	10/15/2022	528.46	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4320919	4108342-32922		4/7/2022	10/15/2022	10/15/2022	2668.30	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4323917	646012713		4/9/2022	10/15/2022	10/15/2022	77.50	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4323986	639710675		4/9/2022	10/15/2022	10/15/2022	112.81	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4328437	427DB		4/12/2022	10/15/2022	10/15/2022	40.29	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4330445	48700		4/13/2022	10/15/2022	10/15/2022	28.33	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4338018	8047074283		4/19/2022	10/15/2022	10/15/2022	3002.14	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4340556	4500211479		4/20/2022	10/15/2022	10/15/2022	63473.60	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4345643	4102079CHAKY		4/22/2022	10/15/2022	10/15/2022	40.26	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4347216	639710735		4/24/2022	10/15/2022	10/15/2022	135.68	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4349034	4010035DEX		4/25/2022	10/15/2022	10/15/2022	49.54	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4349035	4500211475		4/25/2022	10/15/2022	10/15/2022	1909.92	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4351529	4500211362		4/26/2022	10/15/2022	10/15/2022	265.68	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4351362	4500211467		4/26/2022	10/15/2022	10/15/2022	3647.87	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4356013	4038700-WR1501		4/28/2022	10/15/2022	10/15/2022	75.22	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4363327	M4108243DS		5/2/2022	11/15/2022	11/15/2022	27.62	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4362457	4038700-WR1501		5/2/2022	11/15/2022	11/15/2022	63.67	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4362708	68600		5/2/2022	11/15/2022	11/15/2022	79.35	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4378817	4500211468		5/11/2022	11/15/2022	11/15/2022	3766.70	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4382623	4092000-HERB		5/12/2022	11/15/2022	11/15/2022	355.02	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4385444	4092000-HERB		5/13/2022	11/15/2022	11/15/2022	91.59	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4385439	638505460		5/13/2022	11/15/2022	11/15/2022	226.28	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4386527	4500211476		5/14/2022	11/15/2022	11/15/2022	876.89	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4386528	4500211478		5/14/2022	11/15/2022	11/15/2022	4910.59	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4388244	4500211473		5/16/2022	11/15/2022	11/15/2022	2258.31	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4389690	4500211479		5/16/2022	11/15/2022	11/15/2022	7045.29	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4397736	4500211477		5/20/2022	11/15/2022	11/15/2022	1749.31	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4401482	301522		5/23/2022	11/15/2022	11/15/2022	673.94	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4404456	8047074126		5/24/2022	11/15/2022	11/15/2022	21.49	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4404455	8047073571		5/24/2022	11/15/2022	11/15/2022	42.98	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4404363	8047074541		5/24/2022	11/15/2022	11/15/2022	94.95	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4404457	8047074282		5/24/2022	11/15/2022	11/15/2022	492.92	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4406958	8047073413		5/25/2022	11/15/2022	11/15/2022	61.61	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4406959	8047073899		5/25/2022	11/15/2022	11/15/2022	73.48	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4406948	8047074543		5/25/2022	11/15/2022	11/15/2022	3326.52	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4416372	4500211479		5/30/2022	11/15/2022	11/15/2022	187.00	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4416339	73230		5/30/2022	11/15/2022	11/15/2022	325.94	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4419543	4108342-092921		6/1/2022	12/15/2022	12/15/2022	233.16	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4424714	4500211478		6/3/2022	12/15/2022	12/15/2022	1190.07	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4427819	638505476		6/6/2022	12/15/2022	12/15/2022	116.20	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4427941	Fran		6/6/2022	12/15/2022	12/15/2022	129.48	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4428967	271093-4100265		6/6/2022	12/15/2022	12/15/2022	644.60	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4429030	272408-4100265		6/6/2022	12/15/2022	12/15/2022	644.60	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4428868	4500211474		6/6/2022	12/15/2022	12/15/2022	2718.77	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4429557	4500211468		6/7/2022	12/15/2022	12/15/2022	58.50	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4431597	663101969		6/7/2022	12/15/2022	12/15/2022	248.76	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4439316	4000425DEX-689		6/10/2022	12/15/2022	12/15/2022	128.64	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4437234	4000425DEX-717		6/10/2022	12/15/2022	12/15/2022	299.30	No	Invoice

BU	Customer Name	Customer	BU Type	Invoice Number	PO Number	Within 20 days of filing	Inv Date	Inv Due Date	New Due Date	Bal in USD	IC	Consolidated Type
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4439980	4010035DEX		6/11/2022	12/15/2022	12/15/2022	1337.58	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4440745	61022		6/12/2022	12/15/2022	12/15/2022	642.31	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4441450	4500211467		6/13/2022	12/15/2022	12/15/2022	365.31	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4445580	272409-4100265		6/14/2022	12/15/2022	12/15/2022	716.69	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4454144	4088870		6/17/2022	12/15/2022	12/15/2022	25.18	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4455521	4088870		6/18/2022	12/15/2022	12/15/2022	24.98	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4455343	4010035DEX		6/18/2022	12/15/2022	12/15/2022	49.54	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4455421	4500211467		6/18/2022	12/15/2022	12/15/2022	232.47	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4457567	13096		6/20/2022	12/15/2022	12/15/2022	17.51	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4457564	13087		6/20/2022	12/15/2022	12/15/2022	71.74	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4457563	13078		6/20/2022	12/15/2022	12/15/2022	94.69	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4457565	13090		6/20/2022	12/15/2022	12/15/2022	94.69	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4457247	4108342-092921		6/20/2022	12/15/2022	12/15/2022	139.86	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4457568	13097		6/20/2022	12/15/2022	12/15/2022	189.37	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4457569	13099		6/20/2022	12/15/2022	12/15/2022	191.97	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4457550	13073		6/20/2022	12/15/2022	12/15/2022	218.20	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4457549	13072		6/20/2022	12/15/2022	12/15/2022	218.20	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4457566	13095		6/20/2022	12/15/2022	12/15/2022	337.40	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4458560	4000425DEX-757		6/20/2022	12/15/2022	12/15/2022	1234.13	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4457250	4108342-061422		6/20/2022	12/15/2022	12/15/2022	1407.96	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4460036	301522		6/21/2022	12/15/2022	12/15/2022	863.80	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4465446	670811334		6/23/2022	12/15/2022	12/15/2022	538.58	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4483716	638505511		7/2/2022	1/15/2023	1/15/2023	116.20	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4509520	F410097-46067		7/16/2022	1/15/2023	1/15/2023	16.46	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4514915	4010035DEX		7/20/2022	1/15/2023	1/15/2023	49.54	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4515298	4068600-0718		7/20/2022	1/15/2023	1/15/2023	53.56	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4514797	F4110678-TRAVIS		7/20/2022	1/15/2023	1/15/2023	116.11	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4515749	4500211468		7/20/2022	1/15/2023	1/15/2023	2144.34	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4521950	M4105354DS		7/22/2022	1/15/2023	1/15/2023	174.34	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4523408	4500220803		7/23/2022	1/15/2023	1/15/2023	62547.14	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4524327	4500220800		7/25/2022	1/15/2023	1/15/2023	62448.29	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4525870	4500220802		7/26/2022	1/15/2023	1/15/2023	62601.05	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4544460	F4033450		8/4/2022	2/15/2023	2/15/2023	89.34	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4556439	4092000-HERB		8/10/2022	2/15/2023	2/15/2023	91.59	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4556569	663203170		8/10/2022	2/15/2023	2/15/2023	209.90	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4556415	4092000/Herb		8/10/2022	2/15/2023	2/15/2023	691.33	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4561382	F4110678/D61676		8/12/2022	2/15/2023	2/15/2023	192.55	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4561927	4500211473		8/13/2022	2/15/2023	2/15/2023	413.82	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4562035	4500211479		8/13/2022	2/15/2023	2/15/2023	9285.10	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4563110	4500218560		8/13/2022	2/15/2023	2/15/2023	11173.14	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4563111	4500218560		8/13/2022	2/15/2023	2/15/2023	14522.48	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4582050	4500217546		8/23/2022	2/15/2023	2/15/2023	59448.45	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	RBCR INV	4584764	670811333		8/24/2022	2/15/2023	2/15/2023	391.10	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4584678	4500217545		8/24/2022	2/15/2023	2/15/2023	49754.51	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4584065	4500216944		8/24/2022	2/15/2023	2/15/2023	54841.81	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4587387	4000425DEX-781		8/25/2022	2/15/2023	2/15/2023	1032.82	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4588661	663203170		8/26/2022	2/15/2023	2/15/2023	117.85	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4588264	4088870		8/26/2022	2/15/2023	2/15/2023	506.52	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4591920	F4038700-BA0311		8/27/2022	2/15/2023	2/15/2023	66.39	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4590269	644706551		8/27/2022	2/15/2023	2/15/2023	5801.72	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4591989	645815435		8/27/2022	2/15/2023	2/15/2023	6100.44	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4590459	607801649		8/27/2022	2/15/2023	2/15/2023	6199.82	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4590235	607702223		8/27/2022	2/15/2023	2/15/2023	6257.86	No	Invoice

BU	Customer Name	Customer	BU Type	Invoice Number	PO Number	Within 20 days of filing	Inv Date	Inv Due Date	New Due Date	Bal in USD	IC	Consolidated Type
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4591637	607403387		8/27/2022	2/15/2023	2/15/2023	6442.76	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4591176	605602898		8/27/2022	2/15/2023	2/15/2023	6564.82	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593227	650604320		8/28/2022	2/15/2023	2/15/2023	3913.08	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593233	651106884		8/28/2022	2/15/2023	2/15/2023	3913.83	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593264	650402129		8/28/2022	2/15/2023	2/15/2023	3957.99	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593285	650202589		8/28/2022	2/15/2023	2/15/2023	3961.98	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593245	650306683		8/28/2022	2/15/2023	2/15/2023	3995.18	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593246	650104248		8/28/2022	2/15/2023	2/15/2023	4043.31	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593337	651705919		8/28/2022	2/15/2023	2/15/2023	4110.56	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593319	632838110		8/28/2022	2/15/2023	2/15/2023	4113.51	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593254	651606641		8/28/2022	2/15/2023	2/15/2023	4122.22	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593332	651902316		8/28/2022	2/15/2023	2/15/2023	4131.57	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593272	651502926		8/28/2022	2/15/2023	2/15/2023	4154.25	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593280	651405911		8/28/2022	2/15/2023	2/15/2023	4172.37	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593313	613105530		8/28/2022	2/15/2023	2/15/2023	4273.88	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593334	631705174		8/28/2022	2/15/2023	2/15/2023	4276.09	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593316	671203074		8/28/2022	2/15/2023	2/15/2023	4283.52	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593244	618504155		8/28/2022	2/15/2023	2/15/2023	4292.44	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593250	606203930		8/28/2022	2/15/2023	2/15/2023	4307.17	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593333	652303935		8/28/2022	2/15/2023	2/15/2023	4316.43	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593274	652610058		8/28/2022	2/15/2023	2/15/2023	4320.58	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593253	600505661		8/28/2022	2/15/2023	2/15/2023	4327.44	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593281	652203116		8/28/2022	2/15/2023	2/15/2023	4330.75	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593312	652104563		8/28/2022	2/15/2023	2/15/2023	4343.54	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593318	600703928		8/28/2022	2/15/2023	2/15/2023	4345.57	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593262	651202335		8/28/2022	2/15/2023	2/15/2023	4409.63	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593279	680001692		8/28/2022	2/15/2023	2/15/2023	4493.34	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593294	670920414		8/28/2022	2/15/2023	2/15/2023	4609.13	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593295	641202540		8/28/2022	2/15/2023	2/15/2023	4632.84	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593260	656902854		8/28/2022	2/15/2023	2/15/2023	4736.21	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593257	656508236		8/28/2022	2/15/2023	2/15/2023	4756.99	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593275	608203502		8/28/2022	2/15/2023	2/15/2023	4813.90	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593247	631406403		8/28/2022	2/15/2023	2/15/2023	4867.39	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594905	647112334		8/29/2022	2/15/2023	2/15/2023	3911.72	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4595163	646605138		8/29/2022	2/15/2023	2/15/2023	4147.29	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593799	657816245		8/29/2022	2/15/2023	2/15/2023	4667.26	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594272	643518392		8/29/2022	2/15/2023	2/15/2023	4866.98	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593986	625311985		8/29/2022	2/15/2023	2/15/2023	4867.91	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593513	689009526		8/29/2022	2/15/2023	2/15/2023	4995.86	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594077	685404672		8/29/2022	2/15/2023	2/15/2023	4997.71	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593938	684302778		8/29/2022	2/15/2023	2/15/2023	5170.53	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593629	684103209		8/29/2022	2/15/2023	2/15/2023	5241.49	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593939	682803460		8/29/2022	2/15/2023	2/15/2023	5265.44	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594190	687532968		8/29/2022	2/15/2023	2/15/2023	5321.59	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594351	682103912		8/29/2022	2/15/2023	2/15/2023	5474.53	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594289	682003482		8/29/2022	2/15/2023	2/15/2023	5694.88	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594279	670811435		8/29/2022	2/15/2023	2/15/2023	5916.70	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594391	647310705		8/29/2022	2/15/2023	2/15/2023	5925.18	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593794	627011289		8/29/2022	2/15/2023	2/15/2023	7348.70	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593942	651008084		8/29/2022	2/15/2023	2/15/2023	7513.35	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594281	626702804		8/29/2022	2/15/2023	2/15/2023	7604.90	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593803	618406830		8/29/2022	2/15/2023	2/15/2023	7672.73	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593590	600120247		8/29/2022	2/15/2023	2/15/2023	7763.45	No	Invoice

BU	Customer Name	Customer	BU Type	Invoice Number	PO Number	Within 20 days of filing	Inv Date	Inv Due Date	New Due Date	Bal in USD	IC	Consolidated Type
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594127	640005969		8/29/2022	2/15/2023	2/15/2023	7911.65	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594280	653607191		8/29/2022	2/15/2023	2/15/2023	8122.33	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594242	653302633		8/29/2022	2/15/2023	2/15/2023	8188.94	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594243	661601815		8/29/2022	2/15/2023	2/15/2023	8509.78	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593985	647602537		8/29/2022	2/15/2023	2/15/2023	8513.02	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594271	644002749		8/29/2022	2/15/2023	2/15/2023	9020.02	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4594285	607605069		8/29/2022	2/15/2023	2/15/2023	9178.85	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4593923	653202445		8/29/2022	2/15/2023	2/15/2023	9308.08	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4597525	4000425DEX-781		8/30/2022	2/15/2023	2/15/2023	150.22	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4597503	638505558		8/30/2022	2/15/2023	2/15/2023	232.33	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4595577	670811626		8/30/2022	2/15/2023	2/15/2023	920.68	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4595631	644304267		8/30/2022	2/15/2023	2/15/2023	8788.95	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4599841	m4108243ds		8/31/2022	2/15/2023	2/15/2023	75.67	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4599766	m4108243ds		8/31/2022	2/15/2023	2/15/2023	127.29	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4606486	4077200-6925		9/6/2022	3/15/2023	3/15/2023	70.42	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4607113	655603685		9/6/2022	3/15/2023	3/15/2023	6510.65	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4607513	655503768		9/6/2022	3/15/2023	3/15/2023	6571.19	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4610656	M4065655DS		9/7/2022	3/15/2023	3/15/2023	211.22	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4609659	655406814		9/7/2022	3/15/2023	3/15/2023	6571.19	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4609761	655302221		9/7/2022	3/15/2023	3/15/2023	6599.52	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4609491	655104055		9/7/2022	3/15/2023	3/15/2023	6655.75	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4609425	655207070		9/7/2022	3/15/2023	3/15/2023	6675.47	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4608156	645209141		9/7/2022	3/15/2023	3/15/2023	6721.12	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4609522	655803730		9/7/2022	3/15/2023	3/15/2023	6877.05	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4608120	650005838		9/7/2022	3/15/2023	3/15/2023	12818.36	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4609471	655019527		9/7/2022	3/15/2023	3/15/2023	13812.64	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4608279	654703995		9/7/2022	3/15/2023	3/15/2023	13999.72	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4608332	4500220804		9/7/2022	3/15/2023	3/15/2023	46184.52	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4610799	656803114		9/8/2022	3/15/2023	3/15/2023	6630.31	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4610814	657304377		9/8/2022	3/15/2023	3/15/2023	6682.59	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4610798	656218423		9/8/2022	3/15/2023	3/15/2023	6851.89	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4611178	655709084		9/8/2022	3/15/2023	3/15/2023	6899.06	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4613589	656106342		9/8/2022	3/15/2023	3/15/2023	14501.26	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4614271	657504460		9/9/2022	3/15/2023	3/15/2023	6529.43	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4614750	657203527		9/9/2022	3/15/2023	3/15/2023	6536.44	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4614626	656406769		9/9/2022	3/15/2023	3/15/2023	6579.51	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4614678	656707556		9/9/2022	3/15/2023	3/15/2023	6613.98	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4614677	655911129		9/9/2022	3/15/2023	3/15/2023	6652.11	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4615141	656305867		9/9/2022	3/15/2023	3/15/2023	14056.25	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4618758	4055975 Mark		9/10/2022	3/15/2023	3/15/2023	82.90	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4617726	660208659		9/10/2022	3/15/2023	3/15/2023	6454.77	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4617725	658806813		9/10/2022	3/15/2023	3/15/2023	7019.35	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4619302	668201551		9/11/2022	3/15/2023	3/15/2023	7112.86	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4619196	659203424		9/11/2022	3/15/2023	3/15/2023	7438.56	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4620551	658702679		9/12/2022	3/15/2023	3/15/2023	7129.71	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4621310	668601950		9/12/2022	3/15/2023	3/15/2023	7444.30	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4625530	4088870		9/13/2022	3/15/2023	3/15/2023	50.02	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4625500	4500211474		9/13/2022	3/15/2023	3/15/2023	177.92	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4625369	73230		9/13/2022	3/15/2023	3/15/2023	214.96	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4623694	656305867		9/13/2022	3/15/2023	3/15/2023	1803.09	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4624387	683803478		9/13/2022	3/15/2023	3/15/2023	7319.98	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4624348	685207739		9/13/2022	3/15/2023	3/15/2023	7391.27	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4624318	684908784		9/13/2022	3/15/2023	3/15/2023	7417.78	No	Invoice

BU	Customer Name	Customer	BU Type	Invoice Number	PO Number	Within 20 days of filing	Inv Date	Inv Due Date	New Due Date	Bal in USD	IC	Consolidated Type
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4624423	660905355		9/13/2022	3/15/2023	3/15/2023	7449.40	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4624680	684801638		9/13/2022	3/15/2023	3/15/2023	7458.61	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4624320	668803081		9/13/2022	3/15/2023	3/15/2023	7463.95	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4624425	686206289		9/13/2022	3/15/2023	3/15/2023	7477.80	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4623682	668702020		9/13/2022	3/15/2023	3/15/2023	7494.64	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4623692	657607934		9/13/2022	3/15/2023	3/15/2023	7540.29	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4624391	660405814		9/13/2022	3/15/2023	3/15/2023	7574.19	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4623683	660307556		9/13/2022	3/15/2023	3/15/2023	7604.88	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4623062	656902854		9/13/2022	3/15/2023	3/15/2023	7677.00	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4623629	668102764		9/13/2022	3/15/2023	3/15/2023	8405.64	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4625814	687108588		9/14/2022	3/15/2023	3/15/2023	7418.28	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4625861	668309208		9/14/2022	3/15/2023	3/15/2023	7419.08	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4625818	668008689		9/14/2022	3/15/2023	3/15/2023	15778.65	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4630418	663203170		9/15/2022	3/15/2023	3/15/2023	67.80	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4629066	670811273		9/15/2022	3/15/2023	3/15/2023	687.49	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4633208	4000425DEX-781		9/16/2022	3/15/2023	3/15/2023	49.96	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4633396	13482DB		9/16/2022	3/15/2023	3/15/2023	64.53	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4634741	4108342-092921		9/17/2022	3/15/2023	3/15/2023	279.72	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4634742	4108342-32922		9/17/2022	3/15/2023	3/15/2023	688.92	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4634744	4108342-061422		9/17/2022	3/15/2023	3/15/2023	1854.48	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4641014	M4108243DS		9/20/2022	3/15/2023	3/15/2023	34.53	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4640144	626003282		9/20/2022	3/15/2023	3/15/2023	7698.30	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4639376	640703856		9/20/2022	3/15/2023	3/15/2023	7698.30	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4638747	645907612		9/20/2022	3/15/2023	3/15/2023	7754.33	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4642545	670716253		9/21/2022	3/15/2023	3/15/2023	7403.45	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4647239	4500220803		9/22/2022	3/15/2023	3/15/2023	3387.26	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4646352	663310039		9/22/2022	3/15/2023	3/15/2023	17249.14	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4649254	13482DB		9/23/2022	3/15/2023	3/15/2023	26.19	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4649276	F4045301		9/23/2022	3/15/2023	3/15/2023	126.07	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4647917	616711377		9/23/2022	3/15/2023	3/15/2023	7301.80	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4648452	616907033		9/23/2022	3/15/2023	3/15/2023	7335.38	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4647929	617207190		9/23/2022	3/15/2023	3/15/2023	7389.77	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4648570	616614162		9/23/2022	3/15/2023	3/15/2023	7402.44	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4647918	620903441		9/23/2022	3/15/2023	3/15/2023	7476.89	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4648493	603604407		9/23/2022	3/15/2023	3/15/2023	15469.10	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4648453	614202932		9/23/2022	3/15/2023	3/15/2023	15631.74	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4650118	646012849		9/24/2022	3/15/2023	3/15/2023	15165.21	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4649631	623904349		9/24/2022	3/15/2023	3/15/2023	15628.23	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4653442	663005738		9/26/2022	3/15/2023	3/15/2023	7745.27	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4656369	663005960		9/27/2022	3/15/2023	3/15/2023	28.31	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4656476	621202335		9/27/2022	3/15/2023	3/15/2023	7497.11	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4653789	663709481		9/27/2022	3/15/2023	3/15/2023	7655.13	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4656470	620003809		9/27/2022	3/15/2023	3/15/2023	16019.83	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4656689	F4073230-Kent 9-22-22		9/28/2022	3/15/2023	3/15/2023	77.08	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4662366	4500220801		9/29/2022	3/15/2023	3/15/2023	56031.23	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4665443	638004481		9/30/2022	3/15/2023	3/15/2023	7513.74	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4665446	623007849		9/30/2022	3/15/2023	3/15/2023	7654.28	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4665500	638803604		9/30/2022	3/15/2023	3/15/2023	12716.53	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4667335	685640367		10/1/2022	4/15/2023	4/15/2023	7681.09	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4669846	623207248		10/3/2022	4/15/2023	4/15/2023	6044.42	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4669709	657903272		10/3/2022	4/15/2023	4/15/2023	7681.09	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4669323	639711018		10/3/2022	4/15/2023	4/15/2023	7706.47	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4669836	625044598		10/3/2022	4/15/2023	4/15/2023	16355.83	No	Invoice

BU	Customer Name	Customer	BU Type	Invoice Number	PO Number	Within 20 days of filing	Inv Date	Inv Due Date	New Due Date	Bal in USD	IC	Consolidated Type
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4672648	623609923		10/4/2022	4/15/2023	4/15/2023	7599.07	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4671649	614109799		10/4/2022	4/15/2023	4/15/2023	7647.00	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4672033	658317605		10/4/2022	4/15/2023	4/15/2023	16296.73	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4673171	614305227		10/4/2022	4/15/2023	4/15/2023	16319.21	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4674494	623815563		10/5/2022	4/15/2023	4/15/2023	7474.14	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4674247	601304197		10/5/2022	4/15/2023	4/15/2023	7569.90	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4674720	601003768		10/5/2022	4/15/2023	4/15/2023	16257.03	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4678855	638505577		10/6/2022	4/15/2023	4/15/2023	452.56	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4677223	F4100097-46441		10/6/2022	4/15/2023	4/15/2023	4501.04	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4680696	639104291		10/7/2022	4/15/2023	4/15/2023	7518.46	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4682706	639410419		10/8/2022	4/15/2023	4/15/2023	7527.68	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4683851	4000725-0610		10/10/2022	4/15/2023	4/15/2023	81.00	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4684980	638402046		10/10/2022	4/15/2023	4/15/2023	7242.14	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4688511	F4055511		10/11/2022	4/15/2023	4/15/2023	46.10	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4686509	638505496		10/11/2022	4/15/2023	4/15/2023	7090.73	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4688207	659109559		10/11/2022	4/15/2023	4/15/2023	7708.88	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4701666	4088870		10/17/2022	4/15/2023	4/15/2023	306.76	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4709308	4500211467		10/20/2022	4/15/2023	4/15/2023	7034.94	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4708724	4500217545		10/20/2022	4/15/2023	4/15/2023	10589.50	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4709969	4500222833		10/21/2022	4/15/2023	4/15/2023	24325.32	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4722737	4500220804		10/27/2022	4/15/2023	4/15/2023	12902.68	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4723214	4500223565		10/27/2022	4/15/2023	4/15/2023	45891.16	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4722468	4500223564		10/27/2022	4/15/2023	4/15/2023	75295.50	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4740897	4092000-Herb		11/5/2022	5/15/2023	5/15/2023	1054.96	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4755088	4500222833		11/12/2022	5/15/2023	5/15/2023	145.99	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4755090	4500217545		11/12/2022	5/15/2023	5/15/2023	181.55	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4755089	4500223565		11/12/2022	5/15/2023	5/15/2023	999.88	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4756362	4000425DEX-811		11/14/2022	5/15/2023	5/15/2023	29.47	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4756364	4000425DEX-656		11/14/2022	5/15/2023	5/15/2023	650.71	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4764503	4500220804		11/17/2022	5/15/2023	5/15/2023	470.50	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4764497	8070049041		11/17/2022	5/15/2023	5/15/2023	4734.68	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4765366	8047074542		11/18/2022	5/15/2023	5/15/2023	32.17	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4765743	8047076153		11/18/2022	5/15/2023	5/15/2023	5377.86	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4782363	4033600-JEFF		11/29/2022	5/15/2023	5/15/2023	19.53	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4782188	F4048100		11/29/2022	5/15/2023	5/15/2023	69.16	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4782210	F4110678-D67115		11/29/2022	5/15/2023	5/15/2023	69.51	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4782518	8018062457		11/29/2022	5/15/2023	5/15/2023	45823.64	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4788790	F4080105-Charlie		12/1/2022	6/15/2023	6/15/2023	41.17	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4798261	13075		12/6/2022	6/15/2023	6/15/2023	19.11	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4797441	13099		12/6/2022	6/15/2023	6/15/2023	19.11	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4798285	13090		12/6/2022	6/15/2023	6/15/2023	22.52	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4798397	13095		12/6/2022	6/15/2023	6/15/2023	22.52	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4800698	4500223564		12/7/2022	6/15/2023	6/15/2023	1566.65	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4800699	8071051984		12/7/2022	6/15/2023	6/15/2023	4762.30	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4804728	8018062392		12/9/2022	6/15/2023	6/15/2023	23.66	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4805955	663005738		12/9/2022	6/15/2023	6/15/2023	94.97	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4805963	M4054605DS		12/9/2022	6/15/2023	6/15/2023	95.87	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4804725	4500222833		12/9/2022	6/15/2023	6/15/2023	202.67	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4804727	4500223565		12/9/2022	6/15/2023	6/15/2023	274.65	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4804726	8018062457		12/9/2022	6/15/2023	6/15/2023	1124.46	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4804717	8018062512		12/9/2022	6/15/2023	6/15/2023	11650.69	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4812391	4056815-Steve		12/13/2022	6/15/2023	6/15/2023	78.49	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4832737	M4102361DS		12/27/2022	6/15/2023	6/15/2023	101.08	No	Invoice

BU	Customer Name	Customer	BU Type	Invoice Number	PO Number	Within 20 days of filing	Inv Date	Inv Due Date	New Due Date	Bal in USD	IC	Consolidated Type
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4838647	4000425DEX-733		12/29/2022	6/15/2023	6/15/2023	43.70	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4838645	4000425DEX-811		12/29/2022	6/15/2023	6/15/2023	114.07	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4838644	4000425DEX-622		12/29/2022	6/15/2023	6/15/2023	122.32	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4838646	4000425DEX-717-1		12/29/2022	6/15/2023	6/15/2023	308.76	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4838650	4000425DEX-837		12/29/2022	6/15/2023	6/15/2023	717.60	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4847146	4649		1/4/2023	7/15/2023	7/15/2023	1768.90	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4848117	8018063023		1/4/2023	7/15/2023	7/15/2023	29909.98	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4860659	4110678-D69448	84.73	1/11/2023	7/15/2023	7/15/2023	84.73	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4865777	663203339	79.16	1/14/2023	7/15/2023	7/15/2023	79.16	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4873094	M4108243DS	100.03	1/18/2023	7/15/2023	7/15/2023	100.03	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4876866	615909197	802.36	1/19/2023	7/15/2023	7/15/2023	802.36	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4880779	8018063206	18321.46	1/21/2023	7/15/2023	7/15/2023	18321.46	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4893376	F48100-DALE	60.36	1/28/2023	7/15/2023	7/15/2023	60.36	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4893323	19512	286.87	1/28/2023	7/15/2023	7/15/2023	286.87	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4896776	8018063023	1469.02	1/30/2023	7/15/2023	7/15/2023	1469.02	No	Invoice
BPI US	IEH AUTO PARTS LLC	15340	BPI INV	4896768	8018063318	9503.20	1/30/2023	7/15/2023	7/15/2023	9503.20	No	Invoice
Grand Total						30707.19				2373414.38		

SUPPLEMENT TO PROOF OF CLAIM

All statements on the cover page of this proof of claim are fully subject to the caveats, additions, or comments set out below.

Attached to this proof of claim are supplemental exhibits. Additional documentation has not been attached because it is too voluminous or contains privileged or confidential matter. Relevant provisions of omitted documents are summarized in the attachments or in this Supplement. Additional documentation is available upon request, provided that any issues of privilege or confidentiality are suitably dealt with.

Any amounts listed as unsecured claims on the front of this claim are nonetheless secured to the extent of any setoff rights that may exist.

To the extent, if any, that Claimant is treated as having an executory contract with Debtor(s), additional claims may arise if rejection should occur. In additionally, upon assumption or rejection, claims may be changed in priority.

Claimant reserves the right to amend and supplement this Proof of Claim and/or to file additional proofs of claim for additional claims, including but not limited to as to additional or different debtors or for higher priorities, and to use any setoff rights against any or all additional claims.

Claimant further reserves all rights accruing to it and the filing of this Proof of Claim is not intended to be and shall not be construed as (1) an election of remedy; (2) a waiver of any past, present or future defaults or events of default; (3) a waiver or limitation of any rights of Claimant; (4) a waiver of any other theories of recovery; (5) a waiver as to any other claims; (6) an admission that any or all of the claims herein are not entitled to be treated as expenses of administration; (7) a consent to the determination of the Debtors' liability to Claimant by any particular court, including, but not limited to, the Bankruptcy Court; or (8) a consent to the jurisdiction or venue of any particular court, including but not limited to, the Bankruptcy Court.

INVOICE 1064

BRAKE PARTS INC

Billing Date	Number	Type
22-Dec-2021	4151182	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211379	102361021	17-Dec-2021	SAIA	WDC	22-Dec-2021	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
8980 EAST 33RD STREET
INDIANAPOLIS, IN 46226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	980209R	BRAKE ROTOR	36.190	36.190	36.19
2	10	EA	56828R	BRAKE ROTOR	54.390	54.390	543.90
3	16	EA	980470R	BRAKE ROTOR	36.180	36.180	578.88
4	11	EA	780683R	BRAKE ROTOR	35.970	35.970	395.67
				TOTAL QUANTITY OF ITEMS INVOICED :	38		
				TOTAL EXCLUDING CORE CHARGES :	1,554.64		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**1,554.64**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Dec-2021	4152586	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211362	102360962	17-Dec-2021	ROADWAY EXPRESS	WDC	26-Dec-2021	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	24	EA	980333R	BRAKE ROTOR	32.290	32.290	774.96
2	65	EA	56828R	BRAKE ROTOR	54.390	54.390	3,535.35
				TOTAL QUANTITY OF ITEMS INVOICED :	89		
				TOTAL EXCLUDING CORE CHARGES :	4,310.31		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**4,310.31**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Dec-2021	4158980	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211369	102361016	17-Dec-2021	ROADWAY EXPRESS	WDC	29-Dec-2021	BRNI.5.01	Z6906

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT USA - NEW ENGLAND
57 LITTLEFIELD ST
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	17	EA	980333R	BRAKE ROTOR	32.290	32.290	548.93
2	143	EA	980470R	BRAKE ROTOR	36.180	36.180	5,173.74
				TOTAL QUANTITY OF ITEMS INVOICED :	160		
				TOTAL EXCLUDING CORE CHARGES :	5,722.67		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**5,722.67** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Jan-2022	4176552	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211369	102361016	17-Dec-2021	ROADWAY EXPRESS	WDC	11-Jan-2022	BRNI.5.01	Z6906

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT USA - NEW ENGLAND
57 LITTLEFIELD ST
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	142	EA	580770R	BRAKE ROTOR	40.920	40.920	5,810.64
				TOTAL QUANTITY OF ITEMS INVOICED :	142		
				TOTAL EXCLUDING CORE CHARGES :	5,810.64		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**5,810.64** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Jan-2022	4179358	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211366	102361003	17-Dec-2021	Dohrn Transfer	MDC	12-Jan-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	111	EA	980209R	BRAKE ROTOR	36.190	36.190	4,017.09
2	28	EA	580569R	BRAKE ROTOR	45.620	45.620	1,277.36
3	33	EA	580839R	BRAKE ROTOR	59.260	59.260	1,955.58
4	144	EA	680686R	BRAKE ROTOR	35.220	35.220	5,071.68
				TOTAL QUANTITY OF ITEMS INVOICED :	316		
				TOTAL EXCLUDING CORE CHARGES :	12,321.71		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**12,321.71**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
18-Jan-2022	4188104	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211368	102361008	17-Dec-2021	ROADWAY EXPRESS	WDC	18-Jan-2022	BRND.1.01	20263DT8420

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8420 WESTPHALIA RD
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	11	EA	980333R	BRAKE ROTOR	32.290	32.290	355.19
2	8	EA	980470R	BRAKE ROTOR	36.180	36.180	289.44
3	36	EA	580770R	BRAKE ROTOR	40.920	40.920	1,473.12
				TOTAL QUANTITY OF ITEMS INVOICED:	55		
				TOTAL EXCLUDING CORE CHARGES:	2,117.75		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**2,117.75**
			USD
FOB Point	Tracking Number		

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jan-2022	4191002	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211362	102360962	17-Dec-2021	ROADWAY EXPRESS	WDC	20-Jan-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	127	EA	580770R	BRAKE ROTOR	40.920	40.920	5,196.84
2	15	EA	981780R	BRAKE ROTOR	41.140	41.140	617.10
				TOTAL QUANTITY OF ITEMS INVOICED :	142		
				TOTAL EXCLUDING CORE CHARGES :	5,813.94		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**5,813.94** USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Feb-2022	4216117	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211367	102361007	17-Dec-2021	ROADWAY EXPRESS	WDC	03-Feb-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS-TAMPA DC-18068
1201 OLD HOPEWELL ROAD
TAMPA, FL 33619

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	48	EA	580770R	BRAKE ROTOR	40.920	40.920	1,964.16
				TOTAL QUANTITY OF ITEMS INVOICED :	48		
				TOTAL EXCLUDING CORE CHARGES :	1,964.16		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**1,964.16** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
18-Feb-2022	4241324	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211379	102361021	17-Dec-2021	SAIA	WDC	18-Feb-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
8980 EAST 33RD STREET
INDIANAPOLIS, IN 46226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	30	EA	580770R	BRAKE ROTOR	40.920	40.920	1,227.60
				TOTAL QUANTITY OF ITEMS INVOICED :	30		
				TOTAL EXCLUDING CORE CHARGES :	1,227.60		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**1,227.60** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Feb-2022	4244457	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073573	102422065	21-Feb-2022	DAYTON FREIGHT	MDC	21-Feb-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	580279	BRAKE ROTOR	77.950	77.950	155.90
2	1	EA	152PG	SHOE SET BONDED	26.640	26.640	26.64
3	1	EA	337PG	SHOE SET BONDED	45.490	45.490	45.49
4	2	EA	473PG	SHOE SET RIVETED	20.200	20.200	40.40
5	1	EA	589PG	SHOE SET BONDED	18.840	18.840	18.84
6	1	EA	627PG	SHOE SET BONDED	13.440	13.440	13.44
7	3	EA	647PG	SHOE SET BONDED	25.500	25.500	76.50
8	1	EA	723PG	SHOE SET BONDED	23.960	23.960	23.96
9	2	EA	784PG	SHOE SET BONDED	37.830	37.830	75.66
10	1	EA	795PG	SHOE SET BONDED	22.860	22.860	22.86
11	2	EA	889PG	SHOE SET BONDED	19.510	19.510	39.02
12	1	EA	BA30203	HUB CORRECTION PLATE	9.360	9.360	9.36
13	2	EA	EHT1169H	PAD SET IM	43.040	43.040	86.08
14	2	EA	EHT1194H	PAD SET IM	41.890	41.890	83.78
15	1	EA	EHT1274H	PAD SET IM	40.300	40.300	40.30
16	1	EA	EHT1367AH	PAD SET IM	48.130	48.130	48.13
17	2	EA	EHT1414H	PAD SET IM	46.530	46.530	93.06
18	2	EA	EHT1602H	PAD SET IM	42.420	42.420	84.84
19	1	EA	EHT784H	PAD SET IM	46.530	46.530	46.53
20	1	EA	EHT785H	PAD SET IM	46.260	46.260	46.26
21	1	EA	EHT967H	PAD SET IM	40.160	40.160	40.16
22	1	EA	H15067	DISC BRAKE HDWE	10.030	10.030	10.03
23	2	EA	H15176	DISC BRAKE HDWE	5.980	5.980	11.96
24	3	EA	H15972A	DISC BRAKE HDWE	4.600	4.600	13.80
25	3	EA	H17285	DRUM BRAKE HDWE	6.210	6.210	18.63
26	4	EA	H2515	DRUM BRAKE HDWE	5.620	5.620	22.48
27	3	EA	H2544	DRUM BRAKE HDWE	6.320	6.320	18.96
28	2	EA	H2696	DRUM BRAKE HDWE	6.690	6.690	13.38
29	2	EA	H5019W	DISC BRAKE HDWE	1.910	1.910	3.82
30	2	EA	H7129	DRUM BRAKE HDWE	5.880	5.880	11.76
31	2	EA	H7302	DISC BRAKE HDWE	9.630	9.630	19.26
32	1	EA	H7362	DISC BRAKE HDWE	8.610	8.610	8.61
33	2	EA	PGD1329M	PAD SET IM	61.470	61.470	122.94
34	2	EA	PGD1333AM	PAD SET IM	31.080	31.080	62.16
35	1	EA	PGD1333M	PAD SET IM	42.420	42.420	42.42
36	1	EA	PGD1399M	PAD SET IM	48.730	48.730	48.73
37	1	EA	PGD1400M	PAD SET IM	43.270	43.270	43.27
38	2	EA	PGD39M	PAD SET IM	36.540	36.540	73.08
39	3	EA	WC37024	WHEEL CYLINDER	3.710	3.710	11.13
40	1	EA	WC37857	WHEEL CYLINDER	4.870	4.870	4.87
				TOTAL QUANTITY OF ITEMS INVOICED :	69		
				TOTAL EXCLUDING CORE CHARGES :	1,678.50		

Tax 0.00

Terms

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Feb-2022	4244457	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073573	102422065	21-Feb-2022	DAYTON FREIGHT	MDC	21-Feb-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Terms	
AS PER AGRMT	
FOB Point	Tracking Number
CUSTOMER SITE	

TOTAL **1,678.50**
USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Feb-2022	4245735	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4020900	102422231	21-Feb-2022	UPS	MDC	22-Feb-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
BROADWAY AUTO PARTS
1989 BROADWAY
GARY, IN 46407

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	4	EA	682616P	BRAKE ROTOR	86.850	86.850	347.40
2	4	EA	682614P	BRAKE ROTOR	63.430	63.430	253.72
				TOTAL QUANTITY OF ITEMS INVOICED :	8		
				TOTAL EXCLUDING CORE CHARGES :	601.12		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**601.12**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Feb-2022	4250754	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073572	102422064	21-Feb-2022	UPS	MDC	24-Feb-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	7615707	ETB COMPONENTS	53.750	53.750	107.50
2	2	EA	7615711	ETB COMPONENTS	64.660	64.660	129.32
				SUNDRY - FREIGHT-OUT BILLING			38.46
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	236.82		
				TOTAL SUNDRY CHARGES	38.46		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314451691

Tax	0.00
TOTAL	**275.28**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Feb-2022	4251137	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	90204DB	102425203	23-Feb-2022	UPS	MDC	24-Feb-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
3400 MILL LANE
INDIANAPOLIS, IN 46226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	9225R	BRAKE ROTOR	26.170	26.170	52.34
2	1	EA	PGD213	PAD SET IM	16.880	16.880	16.88
				SUNDRY - FREIGHT-OUT BILLING			15.89
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	69.22		
				TOTAL SUNDRY CHARGES	15.89		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314451986

Tax	0.00
TOTAL	**85.11**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Feb-2022	4251150	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4092000-HERB	102423841	22-Feb-2022	UPS	MDC	24-Feb-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WOODWARDS AUTO PARTS
148 N MONTELLO ST
BROCKTON, MA 02301

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	MC391540	MASTER CYLINDER	165.380	165.380	330.76
				SUNDRY - FREIGHT-OUT BILLING			24.66
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	330.76		
				TOTAL SUNDRY CHARGES	24.66		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314452047

Tax	0.00
TOTAL	**355.42**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Feb-2022	4253255	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	f4100097-45003	102423765	22-Feb-2022	DAYTON FREIGHT	MDC	25-Feb-2022	BRNI.5.01	Z5678DT900

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Total Parts
900 Doris Dr.
Evansdale, IA 50707

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	473PG	SHOE SET RIVETED	20.200	20.200	20.20
2	1	EA	589PG	SHOE SET BONDED	18.840	18.840	18.84
3	1	EA	704PG	SHOE SET BONDED	18.000	18.000	18.00
4	1	EA	705PG	SHOE SET BONDED	23.150	23.150	23.15
5	1	EA	761PG	SHOE SET BONDED	18.490	18.490	18.49
6	1	EA	770PG	SHOE SET BONDED	43.130	43.130	43.13
7	1	EA	771PG	SHOE SET BONDED	18.750	18.750	18.75
8	1	EA	781PG	SHOE SET BONDED	26.880	26.880	26.88
9	1	EA	795PG	SHOE SET BONDED	22.860	22.860	22.86
10	1	EA	801PG	SHOE SET BONDED	14.930	14.930	14.93
11	3	EA	855PG	SHOE SET BONDED	36.100	36.100	108.30
12	1	EA	922PG	SHOE SET BONDED	33.890	33.890	33.89
13	1	EA	960PG	SHOE SET BONDED	33.110	33.110	33.11
14	1	EA	PGD505M	PAD SET IM	35.970	35.970	35.97
15	1	EA	PGD757M	PAD SET IM	31.620	31.620	31.62
16	1	EA	PGD802M	PAD SET IM	36.030	36.030	36.03
17	1	EA	PGD821M	PAD SET IM	40.170	40.170	40.17
18	1	EA	PGD824M	PAD SET IM	35.990	35.990	35.99
19	1	EA	PGD963M	PAD SET IM	40.810	40.810	40.81
20	2	EA	PGD1066M	PAD SET IM	72.630	72.630	145.26
21	1	EA	PGD1328M	PAD SET IM	60.010	60.010	60.01
22	2	EA	PGD1333AM	PAD SET IM	31.080	31.080	62.16
23	3	EA	PGD1333M	PAD SET IM	42.420	42.420	127.26
24	2	EA	PGD1334M	PAD SET IM	43.530	43.530	87.06
25	1	EA	PGD1399M	PAD SET IM	48.730	48.730	48.73
26	2	EA	PGD1411C	PAD SET IM	53.390	53.390	106.78
27	1	EA	PGD1691M	PAD SET IM	36.500	36.500	36.50
28	1	EA	EHT215	PAD SET IM	27.240	27.240	27.24
29	1	EA	EHT370H	PAD SET IM	30.410	30.410	30.41
30	1	EA	EHT383H	PAD SET IM	31.790	31.790	31.79
31	1	EA	EHT462H	PAD SET IM	31.870	31.870	31.87
32	1	EA	EHT632H	PAD SET IM	38.980	38.980	38.98
33	1	EA	EHT652H	PAD SET IM	35.560	35.560	35.56
34	1	EA	EHT698H	PAD SET IM	44.480	44.480	44.48
35	1	EA	EHT702H	PAD SET IM	43.800	43.800	43.80
36	1	EA	EHT729H	PAD SET IM	40.090	40.090	40.09
37	1	EA	EHT784H	PAD SET IM	46.530	46.530	46.53
38	3	EA	EHT785H	PAD SET IM	46.260	46.260	138.78
39	1	EA	EHT787H	PAD SET IM	31.870	31.870	31.87
40	1	EA	EHT815AH	PAD SET IM	36.930	36.930	36.93
41	1	EA	EHT858	PAD SET IM	41.390	41.390	41.39
42	1	EA	EHT864AH	PAD SET IM	38.220	38.220	38.22
43	1	EA	EHT883H	PAD SET IM	40.390	40.390	40.39
44	1	EA	EHT898H	PAD SET IM	44.120	44.120	44.12
45	1	EA	EHT905H	PAD SET IM	34.200	34.200	34.20
46	1	EA	EHT908H	PAD SET IM	32.770	32.770	32.77
47	1	EA	EHT909H	PAD SET IM	54.980	54.980	54.98

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Feb-2022	4253255	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	f4100097-45003	102423765	22-Feb-2022	DAYTON FREIGHT	MDC	25-Feb-2022	BRNI.5.01	Z5678DT900

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Total Parts
900 Doris Dr.
Evansdale, IA 50707

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	1	EA	EHT914H	PAD SET IM	31.870	31.870	31.87
49	1	EA	EHT967H	PAD SET IM	40.160	40.160	40.16
50	1	EA	EHT974H	PAD SET IM	39.400	39.400	39.40
51	1	EA	EHT995H	PAD SET IM	33.840	33.840	33.84
52	1	EA	EHT1033H	PAD SET IM	34.200	34.200	34.20
53	1	EA	EHT1044	PAD SET IM	37.700	37.700	37.70
54	1	EA	EHT1055	PAD SET IM	38.220	38.220	38.22
55	1	EA	EHT1057H	PAD SET IM	46.530	46.530	46.53
56	1	EA	EHT1071H	PAD SET IM	39.680	39.680	39.68
57	1	EA	EHT1103H	PAD SET IM	40.520	40.520	40.52
58	2	EA	EHT1114H	PAD SET IM	42.280	42.280	84.56
59	1	EA	EHT1160H	PAD SET IM	38.420	38.420	38.42
60	1	EA	EHT1169H	PAD SET IM	43.040	43.040	43.04
61	1	EA	EHT1222H	PAD SET IM	46.530	46.530	46.53
62	2	EA	EHT1275H	PAD SET IM	39.220	39.220	78.44
63	1	EA	EHT1285H	PAD SET IM	43.000	43.000	43.00
64	4	EA	EHT1367H	PAD SET IM	50.670	50.670	202.68
65	2	EA	EHT1421H	PAD SET IM	38.100	38.100	76.20
66	1	EA	EHT1522H	PAD SET IM	38.260	38.260	38.26
67	1	EA	EHT1544H	PAD SET IM	25.780	25.780	25.78
68	1	EA	EHT1665H	PAD SET IM	33.450	33.450	33.45
69	1	EA	EHT1707H	PAD SET IM	31.510	31.510	31.51
				TOTAL QUANTITY OF ITEMS INVOICED :	85		
				TOTAL EXCLUDING CORE CHARGES :	3,283.27		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**3,283.27** USD

FOB Point Tracking Number

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Feb-2022	4253313	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	20239-449	102428073	25-Feb-2022	FEDEX EXPRESS	MDC	25-Feb-2022	BRNI.5.01	9398DT5241

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
INDUSTRIAL BRAKE AND CLUTCH
5241 OLD SEGUIN ROAD
SAN ANTONIO, TX 78219

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	MC544	MASTER CYLINDER	78.730	78.730	157.46
				SUNDRY - FREIGHT-OUT BILLING			18.98
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	157.46		
				TOTAL SUNDRY CHARGES :	18.98		

Terms
AS PER AGRMT

FOB Point

Tracking Number
901757962984

Tax	0.00
TOTAL	**176.44**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Feb-2022	4257331	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13099	102321144	12-Nov-2021	UPS	MDC	28-Feb-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	EHT1723H	PAD SET IM	41.620	41.620	83.24
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	83.24		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314460154

Tax	0.00
TOTAL	**83.24**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Feb-2022	4257485	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	M4108243DS	102429870	28-Feb-2022	UPS	MDC	28-Feb-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
JENKINS AUTO PARTS
10897 TYLER HIGHWAY
MIDDLEBOURNE, WV 26149

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	FRC12717C	PREMIUM COATED SEMI LOADED CALIPER	36.310	36.310	36.31
2	1		FRC12717C	CORE CHARGE	45.000	45.000	45.00
				SUNDRY - FREIGHT-OUT BILLING			18.70
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	36.31		
				TOTAL SUNDRY CHARGES	18.70		
				TOTAL CORE CHARGES :	45.00		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314460172

Tax	0.00
TOTAL	**100.01** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Feb-2022	4257528	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13095	102296119	25-Oct-2021	UPS	MDC	28-Feb-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	EHT817H	PAD SET IM	36.710	36.710	36.71
2	1	EA	EHT929H	PAD SET IM	44.120	44.120	44.12
3	3	EA	EHT1212H	PAD SET IM	40.370	40.370	121.11
4	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
5	2	EA	SP825TRH	PAD SET IM	41.900	41.900	83.80
6	1	EA	SP1411TRH	PAD SET IM	37.900	37.900	37.90
7	5	EA	SP1691TRH	PAD SET IM	35.890	35.890	179.45
				TOTAL QUANTITY OF ITEMS INVOICED :	14		
				TOTAL EXCLUDING CORE CHARGES :	529.17		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314460467

Tax	0.00
TOTAL	**529.17** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Mar-2022	4258090	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073685	102429983	28-Feb-2022	DAYTON FREIGHT	MDC	01-Mar-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	680180	BRAKE ROTOR	80.620	80.620	80.62
2	2	EA	473PG	SHOE SET RIVETED	20.200	20.200	40.40
3	2	EA	53PG	SHOE SET BONDED	40.830	40.830	81.66
4	1	EA	589PG	SHOE SET BONDED	18.840	18.840	18.84
5	6	EA	675PG	SHOE SET RIVETED	16.510	16.510	99.06
6	46	EA	781PG	SHOE SET BONDED	26.880	26.880	1,236.48
7	2	EA	913PG	SHOE SET BONDED	19.660	19.660	39.32
8	1	EA	919PG	SHOE SET BONDED	18.570	18.570	18.57
9	1	EA	EHT1169AH	PAD SET IM	42.250	42.250	42.25
10	1	EA	EHT1194H	PAD SET IM	41.890	41.890	41.89
11	1	EA	EHT1367H	PAD SET IM	50.670	50.670	50.67
12	1	EA	EHT1645	PAD SET IM	45.180	45.180	45.18
13	1	EA	EHT1707H	PAD SET IM	31.510	31.510	31.51
14	2	EA	EHT1709H	PAD SET IM	38.220	38.220	76.44
15	2	EA	EHT785H	PAD SET IM	46.260	46.260	92.52
16	80	EA	H1156	DRUM BRAKE HDWE	0.330	0.330	26.40
17	3	EA	H12548	DRUM BRAKE HDWE	8.740	8.740	26.22
18	7	EA	H131	DRUM BRAKE HDWE	3.680	3.680	25.76
19	1	EA	H15205	DISC BRAKE HDWE	5.510	5.510	5.51
20	1	EA	H15220	DISC BRAKE HDWE	5.370	5.370	5.37
21	3	EA	H7048	DRUM BRAKE HDWE	6.880	6.880	20.64
22	2	EA	H7125	DRUM BRAKE HDWE	9.370	9.370	18.74
23	2	EA	H7338	DRUM BRAKE HDWE	6.920	6.920	13.84
24	2	EA	H7353	DISC BRAKE HDWE	11.540	11.540	23.08
25	3	EA	H7365	DRUM BRAKE HDWE	5.440	5.440	16.32
26	3	EA	H7399	PARKING BRAKE HARDWARE	5.880	5.880	17.64
27	2	EA	MC23222	MASTER CYLINDER	64.350	64.350	128.70
28	2	EA	MC36237	MASTER CYLINDER	35.920	35.920	71.84
29	1	EA	MC36306	MASTER CYLINDER	18.690	18.690	18.69
30	1	EA	PGD1399M	PAD SET IM	48.730	48.730	48.73
31	1	EA	PGD1400M	PAD SET IM	43.270	43.270	43.27
32	1	EA	WC13387	WHEEL CYLINDER	4.610	4.610	4.61
33	7	EA	WC37290	WHEEL CYLINDER	5.310	5.310	37.17
				TOTAL QUANTITY OF ITEMS INVOICED :	192		
				TOTAL EXCLUDING CORE CHARGES :	2,547.94		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**2,547.94** USD
FOB Point	Tracking Number		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Mar-2022	4258090	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073685	102429983	28-Feb-2022	DAYTON FREIGHT	MDC	01-Mar-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Mar-2022	4259397	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638505280	102353232	10-Dec-2021	UPS	MDC	01-Mar-2022	BRNI.5.01	Z5678DT8810

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8810 LYNDALE AVE SOUTH
BLOOMINGTON, MN 55420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	H16192	DISC BRAKE HDWE	3.010	3.010	3.01
				SUNDRY - FREIGHT-OUT BILLING			11.97
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	3.01		
				TOTAL SUNDRY CHARGES	11.97		

Terms
AS PER AGRMT

FOB Point

Tracking Number
1Z65844E0314463722

Tax	0.00
TOTAL	**14.98**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Mar-2022	4259419	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4106443	102430327	28-Feb-2022	UPS	MDC	01-Mar-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WOODWARDS
827 CHURCH STREET
NEW BEDFORD, MA 02745

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	BC95505	BRAKE CABLE	19.080	19.080	19.08
2	1	EA	BC97318	BRAKE CABLE	6.320	6.320	6.32
				SUNDRY - FREIGHT-OUT BILLING			12.46
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	25.40		
				TOTAL SUNDRY CHARGES	12.46		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314463713

Tax	0.00
TOTAL	**37.86**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Mar-2022	4259523	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670811096	102431670	01-Mar-2022	UPS	MDC	01-Mar-2022	BRNI.5.01	20315DT172

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Auto Parts
172 W. MAIN ST
GREENWOOD, IN 46142

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	10	EA	SP1767PPH	PAD SET IM	43.070	43.070	430.70
				SUNDRY - FREIGHT-OUT BILLING			41.54
				TOTAL QUANTITY OF ITEMS INVOICED :	10		
				TOTAL EXCLUDING CORE CHARGES :	430.70		
				TOTAL SUNDRY CHARGES	41.54		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**472.24**
			USD
FOB Point	Tracking Number		
	1Z65844E0314463866		

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
02-Mar-2022	4260899	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	M4076300DS	102433114	02-Mar-2022	UPS	MDC	02-Mar-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
SCHWARTZ AUTO PARTS INC
703 CENTRAL AVE
JOHNSTOWN, PA 15902

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	BC97154	BRAKE CABLE	15.880	15.880	15.88
2	1	EA	BC97155	BRAKE CABLE	15.880	15.880	15.88
				SUNDRY - FREIGHT-OUT BILLING			12.90
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	31.76		
				TOTAL SUNDRY CHARGES	12.90		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314465686

Tax	0.00
TOTAL	**44.66**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
02-Mar-2022	4261943	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047072185	102324622	16-Nov-2021	DAYTON FREIGHT	MDC	02-Mar-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	29	EA	SP1411TRH	PAD SET IM	37.900	37.900	1,099.10
				SUNDRY - FREIGHT-OUT BILLING			85.76
				TOTAL QUANTITY OF ITEMS INVOICED :	29		
				TOTAL EXCLUDING CORE CHARGES :	1,099.10		
				TOTAL SUNDRY CHARGES	85.76		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**1,184.86** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
02-Mar-2022	4261944	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047072457	102347033	06-Dec-2021	DAYTON FREIGHT	MDC	02-Mar-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	EA	SP1411TRH	PAD SET IM	37.900	37.900	113.70
				SUNDRY - FREIGHT-OUT BILLING			8.87
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	113.70		
				TOTAL SUNDRY CHARGES	8.87		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**122.57**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Mar-2022	4262214	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	56815	102433184	02-Mar-2022	UPS	MDC	03-Mar-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
105 NORTH ELM STREET
INDIANAPOLIS, IN 46226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	WK1683	WHEEL CYLINDER KIT	20.050	20.050	40.10
				SUNDRY - FREIGHT-OUT BILLING			9.92
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	40.10		
				TOTAL SUNDRY CHARGES	9.92		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314467139

Tax	0.00
TOTAL	**50.02**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Mar-2022	4266582	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073683	102429981	28-Feb-2022	UPS	MDC	04-Mar-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	EHT1913H	PAD SET IM	33.520	33.520	33.52
2	1	EA	EHT1915H	PAD SET IM	26.430	26.430	26.43
				SUNDRY - FREIGHT-OUT BILLING			12.70
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	59.95		
				TOTAL SUNDRY CHARGES	12.70		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314472114

Tax	0.00
TOTAL	**72.65**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Mar-2022	4266723	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr.	Shipping Date	Sales Territory	Account Number
15340	8047073684	102429978	28-Feb-2022	UPS	MDC	04-Mar-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	7612010	ETB BREAK AWAY KIT	9.070	9.070	18.14
2	2	EA	7619035	ETB CONTROLLER	52.480	52.480	104.96
				SUNDRY - FREIGHT-OUT BILLING			11.07
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	123.10		
				TOTAL SUNDRY CHARGES	11.07		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314472061

Tax	0.00
TOTAL	**134.17**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Mar-2022	4266843	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	73230	102433068	02-Mar-2022	Dohrn Transfer	MDC	04-Mar-2022	BRNI.5.01	Z0219

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PARTS INC
2538 WEST 10TH
GREAT BEND, KS 67530

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	PGD459M	PAD SET IM	31.620	31.620	31.62
2	1	EA	PGD1334M	PAD SET IM	43.530	43.530	43.53
3	1	EA	EHT1367AH	PAD SET IM	48.130	48.130	48.13
4	1	EA	EHT1414H	PAD SET IM	46.530	46.530	46.53
5	2	EA	EHT785H	PAD SET IM	46.260	46.260	92.52
6	1	EA	EHT857	PAD SET IM	43.800	43.800	43.80
7	1	EA	EHT858	PAD SET IM	41.390	41.390	41.39
8	1	EA	PGD1411C	PAD SET IM	53.390	53.390	53.39
9	2	EA	SP1333TRH	PAD SET IM	37.900	37.900	75.80
10	1	EA	SP1334TRH	PAD SET IM	37.900	37.900	37.90
11	1	EA	7619035	ETB CONTROLLER	52.480	52.480	52.48
12	6	EA	BH4900	BRAKE HOSE	10.290	10.290	61.74
13	8	EA	BH32102	BRAKE HOSE	19.570	19.570	156.56
14	1	EA	CV89023	HYDRAULIC COMPONENTS	14.820	14.820	14.82
15	20	EA	G1243	HARDWARE COMPONENTS	0.260	0.260	5.20
16	1	EA	H7071	DRUM BRAKE HDWE	3.970	3.970	3.97
17	1	EA	MC36229	MASTER CYLINDER	49.700	49.700	49.70
18	1	EA	PGD459M	PAD SET IM	31.620	31.620	31.62
19	1	EA	PGD967M	PAD SET IM	32.950	32.950	32.95
20	2	EA	PGD1012M	PAD SET IM	31.620	31.620	63.24
21	1	EA	PGD1083M	PAD SET IM	32.300	32.300	32.30
22	1	EA	PGD1334M	PAD SET IM	43.530	43.530	43.53
23	2	EA	WC24489	WHEEL CYLINDER	8.420	8.420	16.84
24	2	EA	WC37033	WHEEL CYLINDER	15.110	15.110	30.22
25	2	EA	WC37034	WHEEL CYLINDER	15.110	15.110	30.22
26	2	EA	WC37149	WHEEL CYLINDER	10.770	10.770	21.54
27	1	EA	WC37168	WHEEL CYLINDER	19.550	19.550	19.55
28	1	EA	WC37241	WHEEL CYLINDER	19.550	19.550	19.55
29	2	EA	WC37290	WHEEL CYLINDER	5.310	5.310	10.62
30	1	EA	EHT1367AH	PAD SET IM	48.130	48.130	48.13
31	1	EA	EHT1414H	PAD SET IM	46.530	46.530	46.53
32	2	EA	EHT785H	PAD SET IM	46.260	46.260	92.52
33	1	EA	EHT857	PAD SET IM	43.800	43.800	43.80
34	1	EA	EHT858	PAD SET IM	41.390	41.390	41.39
35	1	EA	PGD1333M	PAD SET IM	42.420	42.420	42.42
36	1	EA	PGD1399M	PAD SET IM	48.730	48.730	48.73
37	1	EA	PGD1411C	PAD SET IM	53.390	53.390	53.39
38	2	EA	SP1333TRH	PAD SET IM	37.900	37.900	75.80
39	1	EA	SP1334TRH	PAD SET IM	37.900	37.900	37.90
40	4	EA	WC1012	WHEEL CYLINDER	30.280	30.280	121.12
41	1	EA	7619035	ETB CONTROLLER	52.480	52.480	52.48
42	6	EA	BH4900	BRAKE HOSE	10.290	10.290	61.74
43	8	EA	BH32102	BRAKE HOSE	19.570	19.570	156.56
44	1	EA	CV89023	HYDRAULIC COMPONENTS	14.820	14.820	14.82
45	20	EA	G1243	HARDWARE COMPONENTS	0.260	0.260	5.20
46	1	EA	H7071	DRUM BRAKE HDWE	3.970	3.970	3.97
47	1	EA	MC36229	MASTER CYLINDER	49.700	49.700	49.70
48	1	EA	PGD459M	PAD SET IM	31.620	31.620	31.62

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Mar-2022	4266843	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	73230	102433068	02-Mar-2022	Dohrn Transfer	MDC	04-Mar-2022	BRNI.5.01	Z0219

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PARTS INC
2538 WEST 10TH
GREAT BEND, KS 67530

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	PGD967M	PAD SET IM	32.950	32.950	32.95
50	2	EA	PGD1012M	PAD SET IM	31.620	31.620	63.24
51	1	EA	PGD1083M	PAD SET IM	32.300	32.300	32.30
52	1	EA	PGD1334M	PAD SET IM	43.530	43.530	43.53
53	2	EA	WC24489	WHEEL CYLINDER	8.420	8.420	16.84
54	2	EA	WC37033	WHEEL CYLINDER	15.110	15.110	30.22
55	2	EA	WC37034	WHEEL CYLINDER	15.110	15.110	30.22
56	2	EA	WC37149	WHEEL CYLINDER	10.770	10.770	21.54
57	1	EA	WC37168	WHEEL CYLINDER	19.550	19.550	19.55
58	1	EA	WC37241	WHEEL CYLINDER	19.550	19.550	19.55
59	2	EA	WC37290	WHEEL CYLINDER	5.310	5.310	10.62
60	1	EA	EHT1367AH	PAD SET IM	48.130	48.130	48.13
61	1	EA	EHT1414H	PAD SET IM	46.530	46.530	46.53
62	2	EA	EHT785H	PAD SET IM	46.260	46.260	92.52
63	1	EA	EHT857	PAD SET IM	43.800	43.800	43.80
64	1	EA	EHT858	PAD SET IM	41.390	41.390	41.39
65	1	EA	PGD1333M	PAD SET IM	42.420	42.420	42.42
66	1	EA	PGD1399M	PAD SET IM	48.730	48.730	48.73
67	1	EA	PGD1411C	PAD SET IM	53.390	53.390	53.39
68	2	EA	SP1333TRH	PAD SET IM	37.900	37.900	75.80
69	1	EA	SP1334TRH	PAD SET IM	37.900	37.900	37.90
70	4	EA	WC1012	WHEEL CYLINDER	30.280	30.280	121.12
				TOTAL QUANTITY OF ITEMS INVOICED :	156		
				TOTAL EXCLUDING CORE CHARGES :	3,211.37		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**3,211.37**
	USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
15-Mar-2022	4282888	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4056815KF	102444771	11-Mar-2022	UPS	MDC	15-Mar-2022	BRNI.5.01	20315DT111

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MCKENZIE AUTOMOTIVE
111 NORTH ELM ST
LEWISTOWN, MO 63452

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	WK1683	WHEEL CYLINDER KIT	20.050	20.050	40.10
				SUNDRY - FREIGHT-OUT BILLING			14.77
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	40.10		
				TOTAL SUNDRY CHARGES	14.77		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**54.87** USD
FOB Point	Tracking Number		
	1Z65844E0314497900		

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
17-Mar-2022	4285915	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073899	102446903	14-Mar-2022	DAYTON FREIGHT	MDC	17-Mar-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	8	EA	56830	BRAKE ROTOR	67.250	67.250	538.00
2	1	EA	316PG	SHOE SET RIVETED	28.600	28.600	28.60
3	3	EA	333PG	SHOE SET BONDED	24.500	24.500	73.50
4	2	EA	647PG	SHOE SET BONDED	25.500	25.500	51.00
5	22	EA	781PG	SHOE SET BONDED	26.880	26.880	591.36
6	3	EA	783PG	SHOE SET BONDED	15.710	15.710	47.13
7	2	EA	852PG	SHOE SET BONDED	22.460	22.460	44.92
8	1	EA	904PG	SHOE SET BONDED	24.660	24.660	24.66
9	1	EA	BH36592	BRAKE HOSE	8.090	8.090	8.09
10	1	EA	EHT1273H	PAD SET IM	45.860	45.860	45.86
11	1	EA	EHT1324H	PAD SET IM	40.770	40.770	40.77
12	2	EA	EHT1421H	PAD SET IM	38.100	38.100	76.20
13	2	EA	EHT154	PAD SET IM	26.920	26.920	53.84
14	1	EA	EHT1806H	PAD SET IM	30.430	30.430	30.43
15	1	EA	EHT784H	PAD SET IM	46.530	46.530	46.53
16	1	EA	EHT785H	PAD SET IM	46.260	46.260	46.26
17	3	EA	H15176	DISC BRAKE HDWE	5.980	5.980	17.94
18	2	EA	H15233	DISC BRAKE HDWE	5.370	5.370	10.74
19	5	EA	H15234	DISC BRAKE HDWE	6.130	6.130	30.65
20	3	EA	H16113	DISC BRAKE HDWE	5.210	5.210	15.63
21	3	EA	H17343	DRUM BRAKE HDWE	5.870	5.870	17.61
22	2	EA	H17387	DRUM BRAKE HDWE	8.350	8.350	16.70
23	2	EA	H17389	DISC BRAKE HDWE	12.810	12.810	25.62
24	5	EA	H2515	DRUM BRAKE HDWE	5.620	5.620	28.10
25	4	EA	H5044W	DISC BRAKE HDWE	4.140	4.140	16.56
26	1	EA	H5060	DISC BRAKE HDWE	5.740	5.740	5.74
27	5	EA	H5070	DISC BRAKE HDWE	4.010	4.010	20.05
28	2	EA	H5600A	DISC BRAKE HDWE	5.290	5.290	10.58
29	3	EA	H7017	DRUM BRAKE HDWE	5.570	5.570	16.71
30	2	EA	H7329	DISC BRAKE HDWE	14.170	14.170	28.34
31	2	EA	H7334	DISC BRAKE HDWE	13.840	13.840	27.68
32	3	EA	PGD1399M	PAD SET IM	48.730	48.730	146.19
33	1	EA	PGD39M	PAD SET IM	36.540	36.540	36.54
34	1	EA	PGD655M	PAD SET IM	40.170	40.170	40.17
35	50	EA	S22660	HYDRAULIC COMPONENTS	0.790	0.790	39.50
36	3	EA	WC37844	WHEEL CYLINDER	4.540	4.540	13.62
				TOTAL QUANTITY OF ITEMS INVOICED :	154		
				TOTAL EXCLUDING CORE CHARGES :	2,311.82		

Terms
AS PER AGRMT

Tax	0.00
TOTAL	**2,311.82**
	USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
17-Mar-2022	4285915	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073899	102446903	14-Mar-2022	DAYTON FREIGHT	MDC	17-Mar-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Mar-2022	4293861	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073573	102422065	21-Feb-2022	Dohrn Transfer	MDC	21-Mar-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	771PG	SHOE SET BONDED	18.750	18.750	37.50
2	20	EA	781PG	SHOE SET BONDED	26.880	26.880	537.60
				TOTAL QUANTITY OF ITEMS INVOICED :	22		
				TOTAL EXCLUDING CORE CHARGES :	575.10		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**575.10**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Mar-2022	4293862	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073685	102429983	28-Feb-2022	Dohrn Transfer	MDC	21-Mar-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	8	EA	538PG	SHOE SET BONDED	18.750	18.750	150.00
2	20	EA	S6446	HYDRAULIC COMPONENTS	0.950	0.950	19.00
				TOTAL QUANTITY OF ITEMS INVOICED :	28		
				TOTAL EXCLUDING CORE CHARGES :	169.00		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**169.00**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Mar-2022	4294335	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4092000/HERB	102451732	17-Mar-2022	UPS	MDC	22-Mar-2022	BRNI.5.01	20315DT148

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WOODWARD AUTO SPRING SHOP
148 NORTH MONTELLO ST
BROCKTON, MA 02301

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	MC391540	MASTER CYLINDER	165.380	165.380	330.76
				SUNDRY - FREIGHT-OUT BILLING			24.66
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	330.76		
				TOTAL SUNDRY CHARGES	24.66		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**355.42**
			USD
FOB Point	Tracking Number		
	1Z65844E0314512071		

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Mar-2022	4295201	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	73230	102433068	02-Mar-2022	UPS	MDC	22-Mar-2022	BRNI.5.01	Z0219

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PARTS INC
2538 WEST 10TH
GREAT BEND, KS 67530

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	H2545	DRUM BRAKE HDWE	6.320	6.320	6.32
2	1	EA	PGD786AM	PAD SET IM	62.100	62.100	62.10
3	1	EA	H2545	DRUM BRAKE HDWE	6.320	6.320	6.32
4	1	EA	PGD786AM	PAD SET IM	62.100	62.100	62.10
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	136.84		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314514337

Tax	0.00
TOTAL	**136.84**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Mar-2022	4296284	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4088870	102453267	18-Mar-2022	UPS	MDC	23-Mar-2022	BRNI.5.01	Z6716

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WEILER AUTO PARTS
128 Route AA
MEMPHIS, MO 63555

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	BC95874	BRAKE CABLE	23.500	23.500	23.50
2	25	EA	H1457	HARDWARE COMPONENTS	0.250	0.250	6.25
3	2	EA	H2640	DRUM BRAKE HDWE	12.320	12.320	24.64
4	2	EA	H2641	DRUM BRAKE HDWE	12.320	12.320	24.64
5	1	EA	H2666	DRUM BRAKE HDWE	6.260	6.260	6.26
6	1	EA	H2667	DRUM BRAKE HDWE	6.260	6.260	6.26
				SUNDRY - FREIGHT-OUT BILLING			15.78
				TOTAL QUANTITY OF ITEMS INVOICED :	32		
				TOTAL EXCLUDING CORE CHARGES :	91.55		
				TOTAL SUNDRY CHARGES	15.78		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314516915

Tax	0.00
TOTAL	**107.33**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Mar-2022	4297293	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073900	102446904	14-Mar-2022	DAYTON FREIGHT	MDC	23-Mar-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	7615711	ETB COMPONENTS	64.660	64.660	129.32
2	4	EA	7615712	ETB COMPONENTS	64.660	64.660	258.64
3	2	EA	7619035	ETB CONTROLLER	52.480	52.480	104.96
				SUNDRY - FREIGHT-OUT BILLING			50.09
				TOTAL QUANTITY OF ITEMS INVOICED :	8		
				TOTAL EXCLUDING CORE CHARGES :	492.92		
				TOTAL SUNDRY CHARGES	50.09		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**543.01**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Mar-2022	4297338	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073898	102446902	14-Mar-2022	DAYTON FREIGHT	MDC	23-Mar-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	7615711	ETB COMPONENTS	64.660	64.660	129.32
2	4	EA	7615712	ETB COMPONENTS	64.660	64.660	258.64
3	2	EA	7619035	ETB CONTROLLER	52.480	52.480	104.96
				SUNDRY - FREIGHT-OUT BILLING			50.09
				TOTAL QUANTITY OF ITEMS INVOICED :	8		
				TOTAL EXCLUDING CORE CHARGES :	492.92		
				TOTAL SUNDRY CHARGES	50.09		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**543.01**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Mar-2022	4297681	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	f4100097-45003	102423765	22-Feb-2022	UPS	MDC	23-Mar-2022	BRNI.5.01	Z5678DT900

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Total Parts
900 Doris Dr.
Evansdale, IA 50707

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	538PG	SHOE SET BONDED	18.750	18.750	18.75
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	18.75		

Terms	
AS PER AGRMT	

FOB Point	Tracking Number
	1Z65844E0314519878

Tax	0.00
TOTAL	**18.75**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Mar-2022	4298018	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4088870	102453737	21-Mar-2022	UPS	MDC	23-Mar-2022	BRNI.5.01	Z6716

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WEILER AUTO PARTS
128 Route AA
MEMPHIS, MO 63555

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	H5070	DISC BRAKE HDWE	4.010	4.010	4.01
2	1	EA	H5070	DISC BRAKE HDWE	4.010	4.010	4.01
3	1	EA	H5841A	DISC BRAKE HDWE	3.040	3.040	3.04
4	1	EA	H7068	DRUM BRAKE HDWE	3.550	3.550	3.55
5	2	EA	H7276	DRUM BRAKE HDWE	5.620	5.620	11.24
6	2	EA	H7295	DRUM BRAKE HDWE	4.560	4.560	9.12
7	1	EA	H15182	DISC BRAKE HDWE	6.880	6.880	6.88
8	2	EA	H16122	DISC BRAKE HDWE	2.470	2.470	4.94
9	2	EA	7615003	ETB COMPONENTS	25.810	25.810	51.62
10	1	EA	7619035	ETB CONTROLLER	52.480	52.480	52.48
11	1	EA	BH382956	BRAKE HOSE	10.510	10.510	10.51
12	1	EA	BH382419	BRAKE HOSE	12.520	12.520	12.52
13	1	EA	BH382770	BRAKE HOSE	10.110	10.110	10.11
14	1	EA	BH382888	BRAKE HOSE	10.160	10.160	10.16
15	2	EA	WC37250	WHEEL CYLINDER	7.580	7.580	15.16
16	1	EA	WC37251	WHEEL CYLINDER	7.580	7.580	7.58
17	1	EA	WC37781	WHEEL CYLINDER	4.890	4.890	4.89
18	2	EA	WC37857	WHEEL CYLINDER	4.870	4.870	9.74
19	2	EA	WC370061	WHEEL CYLINDER	6.720	6.720	13.44
20	1	EA	WC370185	WHEEL CYLINDER	7.350	7.350	7.35
21	2	EA	WC370189	WHEEL CYLINDER	7.570	7.570	15.14
22	1	EA	WC370265	WHEEL CYLINDER	3.910	3.910	3.91
				SUNDRY - FREIGHT-OUT BILLING			24.22
				TOTAL QUANTITY OF ITEMS INVOICED :	30		
				TOTAL EXCLUDING CORE CHARGES :	271.40		
				TOTAL SUNDRY CHARGES	24.22		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314520142

Tax	0.00
TOTAL	**295.62**
	USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Mar-2022	4299538	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211473	102458591	23-Mar-2022	DAYTON FREIGHT	MDC	24-Mar-2022		Z8078

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS MEMPHIS
641 PHELAN AVE
Memphis, TN 38126

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	27	EA	AX900338	BRAKE ROTOR	43.010	43.010	1,161.27
2	12	EA	AX5569	BRAKE ROTOR	35.480	35.480	425.76
3	24	EA	AX5547	BRAKE ROTOR	44.460	44.460	1,067.04
4	1	EA	AX54011	BRAKE ROTOR	32.130	32.130	32.13
				TOTAL QUANTITY OF ITEMS INVOICED :	64		
				TOTAL EXCLUDING CORE CHARGES :	2,686.20		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**2,686.20**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Mar-2022	4301385	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211477	102458545	23-Mar-2022	R & L CARRIER	MDC	25-Mar-2022	BRND.1.01	20263DT8420

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8420 WESTPHALIA RD
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	10	EA	AX900340	BRAKE ROTOR	36.180	36.180	361.80
2	20	EA	AX900570	BRAKE ROTOR	29.860	29.860	597.20
3	10	EA	AX900524	BRAKE ROTOR	35.970	35.970	359.70
4	7	EA	AX900894	BRAKE ROTOR	36.540	36.540	255.78
5	16	EA	AX31410	BRAKE ROTOR	29.730	29.730	475.68
6	14	EA	AX5569	BRAKE ROTOR	35.480	35.480	496.72
7	14	EA	AX55040	BRAKE ROTOR	27.630	27.630	386.82
8	36	EA	AX55073	BRAKE ROTOR	40.250	40.250	1,449.00
9	116	EA	AX900532	BRAKE ROTOR	37.620	37.620	4,363.92
				TOTAL QUANTITY OF ITEMS INVOICED :	243		
				TOTAL EXCLUDING CORE CHARGES :	8,746.62		

Terms
AS PER AGRMT

FOB Point

Tracking Number

Tax	0.00
TOTAL	**8,746.62**
	USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Mar-2022	4301478	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211474	102420069	18-Feb-2022	USF HOLLAND	MDC	25-Mar-2022	BRND.1.01	20263DT1223

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS WAREHOUSE
1223 FIRST FLAG DRIVE
AUSTELL, GA 30168

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	26	EA	AX900338	BRAKE ROTOR	43.010	43.010	1,118.26
2	11	EA	AX900542	BRAKE ROTOR	64.500	64.500	709.50
3	2	EA	AX80120	BRAKE DRUM	47.090	47.090	94.18
4	3	EA	AX54042	BRAKE ROTOR	36.640	36.640	109.92
5	11	EA	AX900468	BRAKE ROTOR	44.620	44.620	490.82
				TOTAL QUANTITY OF ITEMS INVOICED :	53		
				TOTAL EXCLUDING CORE CHARGES :	2,522.68		

Terms	
AS PER AGRMT	
FOB Point	Tracking Number

Tax	0.00
TOTAL	**2,522.68** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Mar-2022	4301569	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211475	102458788	23-Mar-2022	OLD DOMINION	MDC	25-Mar-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	10	EA	AX31312	BRAKE ROTOR	24.640	24.640	246.40
2	8	EA	AX54141	BRAKE ROTOR	74.320	74.320	594.56
3	3	EA	AX55073	BRAKE ROTOR	40.250	40.250	120.75
4	4	EA	AX5569	BRAKE ROTOR	35.480	35.480	141.92
5	1	EA	AX8975	BRAKE DRUM	78.770	78.770	78.77
6	49	EA	AX900338	BRAKE ROTOR	43.010	43.010	2,107.49
7	5	EA	AX900892	BRAKE ROTOR	54.160	54.160	270.80
8	13	EA	AX901020	BRAKE ROTOR	58.850	58.850	765.05
9	27	EA	AX920150	BRAKE DRUM	70.610	70.610	1,906.47
				TOTAL QUANTITY OF ITEMS INVOICED :	120		
				TOTAL EXCLUDING CORE CHARGES :	6,232.21		

Terms		
AS PER AGRMT	Tax	0.00
	TOTAL	**6,232.21** USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Mar-2022	4302107	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211476	102458548	23-Mar-2022	Transplace Texas	MDC	26-Mar-2022		Z8074

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS TAMPA
1201 OLD HOPEWELL RD., SUITE 8
Tampa, FL 33619

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	29	EA	AX31257	BRAKE ROTOR	27.720	27.720	803.88
2	26	EA	AX31410	BRAKE ROTOR	29.730	29.730	772.98
3	10	EA	AX54011	BRAKE ROTOR	32.130	32.130	321.30
4	4	EA	AX54033	BRAKE ROTOR	129.000	129.000	516.00
5	53	EA	AX54141	BRAKE ROTOR	74.320	74.320	3,938.96
6	1	EA	AX900324	BRAKE ROTOR	39.910	39.910	39.91
7	120	EA	AX900338	BRAKE ROTOR	43.010	43.010	5,161.20
8	10	EA	AX900524	BRAKE ROTOR	35.970	35.970	359.70
9	18	EA	AX900528	BRAKE ROTOR	38.530	38.530	693.54
10	43	EA	AX900532	BRAKE ROTOR	37.620	37.620	1,617.66
11	4	EA	AX900892	BRAKE ROTOR	54.160	54.160	216.64
12	4	EA	AX901432	BRAKE ROTOR	41.140	41.140	164.56
				TOTAL QUANTITY OF ITEMS INVOICED :	322		
				TOTAL EXCLUDING CORE CHARGES :	14,606.33		

Terms
AS PER AGRMT

FOB Point

Tracking Number

Tax	0.00
TOTAL	**14,606.33**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Mar-2022	4302108	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211478	102458552	23-Mar-2022	Transplace Texas	MDC	26-Mar-2022		Z8074

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS TAMPA
1201 OLD HOPEWELL RD., SUITE 8
Tampa, FL 33619

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	20	EA	AX900340	BRAKE ROTOR	36.180	36.180	723.60
2	10	EA	AX900524	BRAKE ROTOR	35.970	35.970	359.70
3	110	EA	AX900338	BRAKE ROTOR	43.010	43.010	4,731.10
4	58	EA	AX901432	BRAKE ROTOR	41.140	41.140	2,386.12
5	9	EA	AX53006	BRAKE ROTOR	53.200	53.200	478.80
6	16	EA	AX31410	BRAKE ROTOR	29.730	29.730	475.68
7	7	EA	AX5569	BRAKE ROTOR	35.480	35.480	248.36
8	17	EA	AX901078	BRAKE ROTOR	27.720	27.720	471.24
9	3	EA	AX900850	BRAKE ROTOR	34.440	34.440	103.32
10	369	EA	AX900496	BRAKE ROTOR	38.040	38.040	14,036.76
11	16	EA	AX920150	BRAKE DRUM	70.610	70.610	1,129.76
12	19	EA	AX55073	BRAKE ROTOR	40.250	40.250	764.75
13	84	EA	AX901026	BRAKE ROTOR	90.710	90.710	7,619.64
14	59	EA	AX900532	BRAKE ROTOR	37.620	37.620	2,219.58
15	182	EA	AX900334	BRAKE ROTOR	21.820	21.820	3,971.24
				TOTAL QUANTITY OF ITEMS INVOICED :	979		
				TOTAL EXCLUDING CORE CHARGES :	39,719.65		

Terms
AS PER AGRMT

FOB Point

Tracking Number

Tax	0.00
TOTAL	**39,719.65**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Mar-2022	4302158	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211472	102420064	18-Feb-2022	DAYTON FREIGHT	MDC	26-Mar-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	21	EA	AX900570	BRAKE ROTOR	29.860	29.860	627.06
2	20	EA	AX900928	BRAKE ROTOR	35.220	35.220	704.40
3	30	EA	AX900338	BRAKE ROTOR	43.010	43.010	1,290.30
4	12	EA	AX900648	BRAKE ROTOR	18.880	18.880	226.56
5	64	EA	AX55066	BRAKE ROTOR	40.490	40.490	2,591.36
6	8	EA	AX54074	BRAKE ROTOR	51.420	51.420	411.36
7	8	EA	AX53002	BRAKE ROTOR	36.650	36.650	293.20
8	76	EA	AX900532	BRAKE ROTOR	37.620	37.620	2,859.12
				TOTAL QUANTITY OF ITEMS INVOICED :	239		
				TOTAL EXCLUDING CORE CHARGES :	9,003.36		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**9,003.36**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Mar-2022	4302241	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211479	102458566	23-Mar-2022	Transplace Texas	MDC	26-Mar-2022		Z8080

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	46	EA	AX900340	BRAKE ROTOR	36.180	36.180	1,664.28
2	20	EA	AX900570	BRAKE ROTOR	29.860	29.860	597.20
3	14	EA	AX900846	BRAKE ROTOR	74.420	74.420	1,041.88
4	12	EA	AX31346	BRAKE ROTOR	36.190	36.190	434.28
5	5	EA	AX900894	BRAKE ROTOR	36.540	36.540	182.70
6	12	EA	AX901006	BRAKE ROTOR	35.330	35.330	423.96
7	13	EA	AX900920	BRAKE ROTOR	40.920	40.920	531.96
8	61	EA	AX901282	BRAKE ROTOR	36.590	36.590	2,231.99
9	23	EA	AX901204	BRAKE ROTOR	64.180	64.180	1,476.14
10	2	EA	AX901192	BRAKE ROTOR	27.420	27.420	54.84
11	12	EA	AX31424	BRAKE ROTOR	24.590	24.590	295.08
12	15	EA	AX55055	BRAKE ROTOR	54.390	54.390	815.85
13	19	EA	AX31387	BRAKE ROTOR	32.290	32.290	613.51
14	13	EA	AX31325	BRAKE ROTOR	22.090	22.090	287.17
15	57	EA	AX31267	BRAKE ROTOR	44.840	44.840	2,555.88
16	40	EA	AX53006	BRAKE ROTOR	53.200	53.200	2,128.00
17	32	EA	AX900764	BRAKE ROTOR	35.700	35.700	1,142.40
18	190	EA	AX901304	BRAKE ROTOR	50.800	50.800	9,652.00
19	78	EA	AX901166	BRAKE ROTOR	32.940	32.940	2,569.32
20	29	EA	AX901020	BRAKE ROTOR	58.850	58.850	1,706.65
21	51	EA	AX31410	BRAKE ROTOR	29.730	29.730	1,516.23
22	9	EA	AX901030	BRAKE ROTOR	115.730	115.730	1,041.57
23	81	EA	AX900892	BRAKE ROTOR	54.160	54.160	4,386.96
24	13	EA	AX900834	BRAKE ROTOR	42.910	42.910	557.83
25	9	EA	AX900690	BRAKE ROTOR	86.640	86.640	779.76
26	44	EA	AX31363	BRAKE ROTOR	39.920	39.920	1,756.48
27	4	EA	AX5569	BRAKE ROTOR	35.480	35.480	141.92
28	16	EA	AX54033	BRAKE ROTOR	129.000	129.000	2,064.00
29	2	EA	AX35106	BRAKE DRUM	56.260	56.260	112.52
30	12	EA	AX5547	BRAKE ROTOR	44.460	44.460	533.52
31	2	EA	AX900550	BRAKE ROTOR	29.000	29.000	58.00
32	70	EA	AX901186	BRAKE ROTOR	44.960	44.960	3,147.20
33	8	EA	AX920100	BRAKE DRUM	37.510	37.510	300.08
34	12	EA	AX80113	BRAKE DRUM	31.050	31.050	372.60
35	12	EA	AX900850	BRAKE ROTOR	34.440	34.440	413.28
36	2	EA	AX54020	BRAKE ROTOR	36.980	36.980	73.96
37	4	EA	AX8193	BRAKE DRUM	31.400	31.400	125.60
38	16	EA	AX8988	BRAKE DRUM	39.620	39.620	633.92
39	20	EA	AX5595	BRAKE ROTOR	62.830	62.830	1,256.60
40	12	EA	AX55040	BRAKE ROTOR	27.630	27.630	331.56
41	23	EA	AX920150	BRAKE DRUM	70.610	70.610	1,624.03
42	54	EA	AX55073	BRAKE ROTOR	40.250	40.250	2,173.50
43	26	EA	AX901026	BRAKE ROTOR	90.710	90.710	2,358.46
44	5	EA	AX900780	BRAKE ROTOR	48.640	48.640	243.20
45	50	EA	AX900528	BRAKE ROTOR	38.530	38.530	1,926.50
46	20	EA	AX5580	BRAKE ROTOR	22.530	22.530	450.60
47	24	EA	AX900334	BRAKE ROTOR	21.820	21.820	523.68
48	42	EA	AX80092	BRAKE DRUM	22.120	22.120	929.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Mar-2022	4302241	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211479	102458566	23-Mar-2022	Transplace Texas	MDC	26-Mar-2022		Z8080

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL QUANTITY OF ITEMS INVOICED :	1,336		
				TOTAL EXCLUDING CORE CHARGES :	60,237.69		

Terms	
AS PER AGRMT	

FOB Point	Tracking Number

Tax	0.00
TOTAL	**60,237.69**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Mar-2022	4303406	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-622	102320857	12-Nov-2021	OLD DOMINION	MDC	28-Mar-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	4	EA	1050PG	SHOE SET BONDED	22.830	22.830	91.32
2	6	EA	580746R	BRAKE ROTOR	54.910	54.910	329.46
				SUNDRY - FREIGHT-OUT BILLING			121.02
				TOTAL QUANTITY OF ITEMS INVOICED :	10		
				TOTAL EXCLUDING CORE CHARGES :	420.78		
				TOTAL SUNDRY CHARGES	121.02		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**541.80**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Mar-2022	4303407	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211470	102458662	23-Mar-2022	USF HOLLAND	MDC	28-Mar-2022	BRNI.5.01	Z6390

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - CHARLOTTE
700 WEST 28TH STREET
CHARLOTTE, NC 28206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	28	EA	AX900340	BRAKE ROTOR	36.180	36.180	1,013.04
2	12	EA	AX900338	BRAKE ROTOR	43.010	43.010	516.12
3	11	EA	AX901020	BRAKE ROTOR	58.850	58.850	647.35
4	8	EA	AX54107	BRAKE ROTOR	127.500	127.500	1,020.00
5	13	EA	AX5569	BRAKE ROTOR	35.480	35.480	461.24
6	5	EA	AX5547	BRAKE ROTOR	44.460	44.460	222.30
7	8	EA	AX55073	BRAKE ROTOR	40.250	40.250	322.00
				TOTAL QUANTITY OF ITEMS INVOICED :	85		
				TOTAL EXCLUDING CORE CHARGES :	4,202.05		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**4,202.05**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Mar-2022	4303474	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211479	102458566	23-Mar-2022	GILTNER	MDC	28-Mar-2022		Z8080

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	12	EA	AX900524	BRAKE ROTOR	35.970	35.970	431.64
2	156	EA	AX900894	BRAKE ROTOR	36.540	36.540	5,700.24
3	63	EA	AX900952	BRAKE ROTOR	50.640	50.640	3,190.32
4	298	EA	AX901006	BRAKE ROTOR	35.330	35.330	10,528.34
5	90	EA	AX901204	BRAKE ROTOR	64.180	64.180	5,776.20
6	111	EA	AX901192	BRAKE ROTOR	27.420	27.420	3,043.62
7	72	EA	AX31424	BRAKE ROTOR	24.590	24.590	1,770.48
8	37	EA	AX55055	BRAKE ROTOR	54.390	54.390	2,012.43
9	80	EA	AX900338	BRAKE ROTOR	43.010	43.010	3,440.80
10	102	EA	AX901432	BRAKE ROTOR	41.140	41.140	4,196.28
11	41	EA	AX901394	BRAKE ROTOR	43.910	43.910	1,800.31
12	25	EA	AX901304	BRAKE ROTOR	50.800	50.800	1,270.00
13	34	EA	AX901020	BRAKE ROTOR	58.850	58.850	2,000.90
14	22	EA	AX54030	BRAKE ROTOR	33.560	33.560	738.32
15	22	EA	AX35106	BRAKE DRUM	56.260	56.260	1,237.72
16	30	EA	AX900850	BRAKE ROTOR	34.440	34.440	1,033.20
17	17	EA	AX901182	BRAKE ROTOR	47.730	47.730	811.41
18	225	EA	AX901026	BRAKE ROTOR	90.710	90.710	20,409.75
19	72	EA	AX900780	BRAKE ROTOR	48.640	48.640	3,502.08
20	138	EA	AX900528	BRAKE ROTOR	38.530	38.530	5,317.14
21	192	EA	AX900334	BRAKE ROTOR	21.820	21.820	4,189.44
				TOTAL QUANTITY OF ITEMS INVOICED :	1,839		
				TOTAL EXCLUDING CORE CHARGES :	82,400.62		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**82,400.62**
	USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Mar-2022	4304227	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211467	102458643	23-Mar-2022	R & L CARRIER	MDC	28-Mar-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	35	EA	AX901096	BRAKE ROTOR	40.020	40.020	1,400.70
2	25	EA	AX900340	BRAKE ROTOR	36.180	36.180	904.50
3	25	EA	AX900570	BRAKE ROTOR	29.860	29.860	746.50
4	20	EA	AX900524	BRAKE ROTOR	35.970	35.970	719.40
5	6	EA	AX900894	BRAKE ROTOR	36.540	36.540	219.24
6	20	EA	AX901282	BRAKE ROTOR	36.590	36.590	731.80
7	80	EA	AX55055	BRAKE ROTOR	54.390	54.390	4,351.20
8	20	EA	AX900718	BRAKE ROTOR	49.960	49.960	999.20
9	133	EA	AX900338	BRAKE ROTOR	43.010	43.010	5,720.33
10	12	EA	AX31267	BRAKE ROTOR	44.840	44.840	538.08
11	24	EA	AX900764	BRAKE ROTOR	35.700	35.700	856.80
12	56	EA	AX31410	BRAKE ROTOR	29.730	29.730	1,664.88
13	2	EA	AX901660	BRAKE ROTOR	49.150	49.150	98.30
14	10	EA	AX55040	BRAKE ROTOR	27.630	27.630	276.30
15	11	EA	AX920150	BRAKE DRUM	70.610	70.610	776.71
16	39	EA	AX55073	BRAKE ROTOR	40.250	40.250	1,569.75
17	28	EA	AX900528	BRAKE ROTOR	38.530	38.530	1,078.84
18	76	EA	AX900532	BRAKE ROTOR	37.620	37.620	2,859.12
				TOTAL QUANTITY OF ITEMS INVOICED :	622		
				TOTAL EXCLUDING CORE CHARGES :	25,511.65		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**25,511.65** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Mar-2022	4304387	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211468	102458646	23-Mar-2022	DUIE PYLE	MDC	28-Mar-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	36	EA	AX900338	BRAKE ROTOR	43.010	43.010	1,548.36
2	5	EA	AX901068	BRAKE ROTOR	29.250	29.250	146.25
3	9	EA	AX5569	BRAKE ROTOR	35.480	35.480	319.32
4	15	EA	AX920150	BRAKE DRUM	70.610	70.610	1,059.15
5	53	EA	AX55073	BRAKE ROTOR	40.250	40.250	2,133.25
				TOTAL QUANTITY OF ITEMS INVOICED :	118		
				TOTAL EXCLUDING CORE CHARGES :	5,206.33		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**5,206.33**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Apr-2022	4314048	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670811162	102465931	30-Mar-2022	Dohrn Transfer	MDC	04-Apr-2022	BRNI.5.01	20315DT172

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Auto Parts
172 W. MAIN ST
GREENWOOD, IN 46142

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	6	EA	781774P	BRAKE ROTOR	77.720	77.720	466.32
				SUNDRY - FREIGHT-OUT BILLING			115.77
				TOTAL QUANTITY OF ITEMS INVOICED:	6		
				TOTAL EXCLUDING CORE CHARGES:	466.32		
				TOTAL SUNDRY CHARGES:	115.77		

Terms	
AS PER AGRMT	
FOB Point	Tracking Number

Tax	0.00
TOTAL	**582.09** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Apr-2022	4316130	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047074128	102468688	01-Apr-2022	DAYTON FREIGHT	MDC	05-Apr-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	SP1377TRH	PAD SET IM	40.360	40.360	40.36
2	6	EA	127PG	SHOE SET BONDED	27.830	27.830	166.98
3	5	EA	242PG	SHOE SET RIVETED	13.420	13.420	67.10
4	3	EA	315PG	SHOE SET BONDED	15.330	15.330	45.99
5	17	EA	452PG	SHOE SET RIVETED	45.470	45.470	772.99
6	5	EA	538PG	SHOE SET BONDED	18.750	18.750	93.75
7	1	EA	597PG	SHOE SET BONDED	15.410	15.410	15.41
8	4	EA	647PG	SHOE SET BONDED	25.500	25.500	102.00
9	1	EA	665PG	SHOE SET BONDED	21.560	21.560	21.56
10	3	EA	705PG	SHOE SET BONDED	23.150	23.150	69.45
11	2	EA	723PG	SHOE SET BONDED	23.960	23.960	47.92
12	10	EA	745PG	SHOE SET BONDED	13.260	13.260	132.60
13	1	EA	747PG	SHOE SET BONDED	19.200	19.200	19.20
14	1	EA	764PG	SHOE SET BONDED	25.210	25.210	25.21
15	8	EA	781PG	SHOE SET BONDED	26.880	26.880	215.04
16	2	EA	800PG	SHOE SET BONDED	21.560	21.560	43.12
17	1	EA	804PG	SHOE SET BONDED	25.140	25.140	25.14
18	1	EA	815PG	SHOE SET BONDED	41.650	41.650	41.65
19	3	EA	832PG	SHOE SET BONDED	15.410	15.410	46.23
20	6	EA	919PG	SHOE SET BONDED	18.570	18.570	111.42
21	2	EA	BA30206	HUB CORRECTION PLATE	9.360	9.360	18.72
22	1	EA	BH36592	BRAKE HOSE	8.090	8.090	8.09
23	1	EA	EHT1039H	PAD SET IM	46.530	46.530	46.53
24	1	EA	EHT1258AH	PAD SET IM	43.830	43.830	43.83
25	2	EA	EHT1367AH	PAD SET IM	48.130	48.130	96.26
26	1	EA	EHT1414H	PAD SET IM	46.530	46.530	46.53
27	1	EA	EHT1421H	PAD SET IM	38.100	38.100	38.10
28	1	EA	EHT1707H	PAD SET IM	31.510	31.510	31.51
29	5	EA	EHT785H	PAD SET IM	46.260	46.260	231.30
30	1	EA	EHT924H	PAD SET IM	36.870	36.870	36.87
31	30	EA	G1243	HARDWARE COMPONENTS	0.260	0.260	7.80
32	20	EA	G1246	HARDWARE COMPONENTS	0.360	0.360	7.20
33	20	EA	G1248	HARDWARE COMPONENTS	0.300	0.300	6.00
34	2	EA	H12548	DRUM BRAKE HDWE	8.740	8.740	17.48
35	1	EA	H15067	DISC BRAKE HDWE	10.030	10.030	10.03
36	3	EA	H15152	DISC BRAKE HDWE	4.210	4.210	12.63
37	3	EA	H15178	DISC BRAKE HDWE	5.610	5.610	16.83
38	1	EA	H15180	DISC BRAKE HDWE	8.090	8.090	8.09
39	1	EA	H15195	DISC BRAKE HDWE	4.360	4.360	4.36
40	1	EA	H15205	DISC BRAKE HDWE	5.510	5.510	5.51
41	1	EA	H15217	DISC BRAKE HDWE	5.370	5.370	5.37
42	6	EA	H1532	DRUM BRAKE HDWE	3.160	3.160	18.96
43	5	EA	H15972A	DISC BRAKE HDWE	4.600	4.600	23.00
44	3	EA	H16172	DISC BRAKE HDWE	2.680	2.680	8.04
45	3	EA	H17343	DRUM BRAKE HDWE	5.870	5.870	17.61
46	1	EA	H17349	DISC BRAKE HDWE	12.930	12.930	12.93
47	2	EA	H17389	DISC BRAKE HDWE	12.810	12.810	25.62
48	1	EA	H2588	DRUM BRAKE HDWE	13.830	13.830	13.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Apr-2022	4316130	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047074128	102468688	01-Apr-2022	DAYTON FREIGHT	MDC	05-Apr-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	H2589	DRUM BRAKE HDWE	13.830	13.830	13.83
50	2	EA	H2671	DRUM BRAKE HDWE	6.720	6.720	13.44
51	19	EA	H4016	DRUM BRAKE HDWE	3.210	3.210	60.99
52	2	EA	H7302	DISC BRAKE HDWE	9.630	9.630	19.26
53	6	EA	H7334	DISC BRAKE HDWE	13.840	13.840	83.04
54	4	EA	H7361	DISC BRAKE HDWE	7.900	7.900	31.60
55	3	EA	H7399	PARKING BRAKE HARDWARE	5.880	5.880	17.64
56	1	EA	MC1722	MASTER CYLINDER	101.880	101.880	101.88
57	1	EA	MC36237	MASTER CYLINDER	35.920	35.920	35.92
58	1	EA	MC681	MASTER CYLINDER	72.330	72.330	72.33
59	3	EA	PGD1399M	PAD SET IM	48.730	48.730	146.19
60	1	EA	PGD39M	PAD SET IM	36.540	36.540	36.54
61	2	EA	PGD965M	PAD SET IM	36.500	36.500	73.00
62	1	EA	WC13387	WHEEL CYLINDER	4.610	4.610	4.61
63	3	EA	WC37290	WHEEL CYLINDER	5.310	5.310	15.93
				TOTAL QUANTITY OF ITEMS INVOICED :	251		
				TOTAL EXCLUDING CORE CHARGES :	3,648.35		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**3,648.35** USD

FOB Point
CUSTOMER SITE

Tracking Number

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Apr-2022	4318855	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047074127	102468690	01-Apr-2022	UPS	MDC	06-Apr-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	7612010	ETB BREAK AWAY KIT	9.070	9.070	9.07
2	2	EA	7619035	ETB CONTROLLER	52.480	52.480	104.96
				SUNDRY - FREIGHT-OUT BILLING			11.07
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	114.03		
				TOTAL SUNDRY CHARGES	11.07		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314534780

Tax	0.00
TOTAL	**125.10**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Apr-2022	4320919	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4108342-32922	102464831	29-Mar-2022	Dohrn Transfer	MDC	07-Apr-2022	BRND.1.01	20263

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
HDW PARTS EXPRESS LLC
110 COMMERCE DR
30 HAZELWOOD DRIVE
FRANKLIN, IN 46131

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	6	EA	SP1707PPH	PAD SET IM	23.890	23.890	143.34
2	6	EA	SP1367PPH	PAD SET IM	42.230	42.230	253.38
3	6	EA	SP1084PSH	PAD SET IM	40.950	40.950	245.70
4	20	EA	781774P	BRAKE ROTOR	77.720	77.720	1,554.40
5	6	EA	580279P	BRAKE ROTOR	78.580	78.580	471.48
				TOTAL QUANTITY OF ITEMS INVOICED :	44		
				TOTAL EXCLUDING CORE CHARGES :	2,668.30		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**2,668.30**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Apr-2022	4320921	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4108342-092921	102265263	30-Sep-2021	Dohrn Transfer	MDC	07-Apr-2022	BRND.1.01	20263

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
HDW PARTS EXPRESS LLC
110 COMMERCE DR
30 HAZELWOOD DRIVE
FRANKLIN, IL 46131

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	781774P	BRAKE ROTOR	77.720	77.720	388.60
2	2	EA	580422P	BRAKE ROTOR	69.930	69.930	139.86
				TOTAL QUANTITY OF ITEMS INVOICED :	7		
				TOTAL EXCLUDING CORE CHARGES :	528.46		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**528.46**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Apr-2022	4323917	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646012713	102477644	08-Apr-2022	UPS	MDC	09-Apr-2022	BRNI.5.01	19512DT349

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
349 S HENDERSON RD
KING OF PRUSSIA, PA 19406

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MC36336	MASTER CYLINDER	62.510	62.510	62.51
				SUNDRY - FREIGHT-OUT BILLING			14.99
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	62.51		
				TOTAL SUNDRY CHARGES	14.99		

Terms		
AS PER AGRMT	Tax	0.00
	TOTAL	**77.50** USD

FOB Point

Tracking Number
1Z65844E0314537545

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Apr-2022	4323986	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639710675	102477812	08-Apr-2022	UPS	MDC	09-Apr-2022	BRNI.5.01	Z5678DT1004

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MENZER SUPPLY CO INC
1004 ONTARIO AVENUE
SHEBOYGAN, WI 53081

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MC1722	MASTER CYLINDER	101.880	101.880	101.88
				SUNDRY - FREIGHT-OUT BILLING			10.93
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	101.88		
				TOTAL SUNDRY CHARGES	10.93		

Terms
AS PER AGRMT

FOB Point

Tracking Number
1Z65844E0314537572

Tax	0.00
TOTAL	**112.81**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Apr-2022	4328437	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	427DB	102481234	12-Apr-2022	UPS	MDC	12-Apr-2022	BRNI.5.01	20315DT3400

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CHURCH'S AUTO PARTS
3400 MILL LANE
DREXEL HILL, PA 19026

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	PGD1	PAD SET RIVETED	26.430	26.430	26.43
				SUNDRY - FREIGHT-OUT BILLING			13.86
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	26.43		
				TOTAL SUNDRY CHARGES :	13.86		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**40.29**
			USD
FOB Point	Tracking Number		
	1Z65844E0314540835		

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Apr-2022	4330445	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	48700	102479681	11-Apr-2022	UPS	MDC	13-Apr-2022	BRNI.5.01	20315DT1805

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
JEFFERSON COUNTY AUTO PARTS
1805 JEFFCO BLVD
ARNOLD, MO 63010

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	BH381322	BRAKE HOSE	17.260	17.260	17.26
				SUNDRY - FREIGHT-OUT BILLING			11.07
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	17.26		
				TOTAL SUNDRY CHARGES	11.07		

Terms
AS PER AGRMT

Tax	0.00
TOTAL	**28.33**
	USD

FOB Point

Tracking Number
1Z65844E0314543001

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
19-Apr-2022	4338018	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047074283	102486463	15-Apr-2022	DAYTON FREIGHT	MDC	19-Apr-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	96711	BRAKE ROTOR	38.800	38.800	77.60
2	3	EA	SP1691TRH	PAD SET IM	35.890	35.890	107.67
3	1	EA	141PG	SHOE SET BONDED	33.630	33.630	33.63
4	20	EA	228PG	SHOE SET BONDED	16.510	16.510	330.20
5	1	EA	263PG	SHOE SET BONDED	19.360	19.360	19.36
6	3	EA	452PG	SHOE SET RIVETED	45.470	45.470	136.41
7	1	EA	473PG	SHOE SET RIVETED	20.200	20.200	20.20
8	5	EA	538PG	SHOE SET BONDED	18.750	18.750	93.75
9	2	EA	53PG	SHOE SET BONDED	40.830	40.830	81.66
10	8	EA	627PG	SHOE SET BONDED	13.440	13.440	107.52
11	2	EA	647PG	SHOE SET BONDED	25.500	25.500	51.00
12	6	EA	705PG	SHOE SET BONDED	23.150	23.150	138.90
13	1	EA	764PG	SHOE SET BONDED	25.210	25.210	25.21
14	2	EA	781PG	SHOE SET BONDED	26.880	26.880	53.76
15	1	EA	871PG	SHOE SET BONDED	31.530	31.530	31.53
16	1	EA	904PG	SHOE SET BONDED	24.660	24.660	24.66
17	4	EA	919PG	SHOE SET BONDED	18.570	18.570	74.28
18	2	EA	BH36592	BRAKE HOSE	8.090	8.090	16.18
19	2	EA	EHT1275H	PAD SET IM	39.220	39.220	78.44
20	1	EA	EHT1367AH	PAD SET IM	48.130	48.130	48.13
21	1	EA	EHT1367H	PAD SET IM	50.670	50.670	50.67
22	3	EA	EHT1421H	PAD SET IM	38.100	38.100	114.30
23	1	EA	EHT1544H	PAD SET IM	25.780	25.780	25.78
24	2	EA	EHT1589H	PAD SET IM	45.050	45.050	90.10
25	1	EA	EHT784H	PAD SET IM	46.530	46.530	46.53
26	1	EA	EHT974H	PAD SET IM	39.400	39.400	39.40
27	20	EA	G1242	HARDWARE COMPONENTS	0.460	0.460	9.20
28	10	EA	G1248	HARDWARE COMPONENTS	0.300	0.300	3.00
29	3	EA	H12548	DRUM BRAKE HDWE	8.740	8.740	26.22
30	13	EA	H12549	DRUM BRAKE HDWE	8.740	8.740	113.62
31	2	EA	H15103	DISC BRAKE HDWE	7.410	7.410	14.82
32	4	EA	H15176	DISC BRAKE HDWE	5.980	5.980	23.92
33	1	EA	H15220	DISC BRAKE HDWE	5.370	5.370	5.37
34	2	EA	H15233	DISC BRAKE HDWE	5.370	5.370	10.74
35	12	EA	H15234	DISC BRAKE HDWE	6.130	6.130	73.56
36	3	EA	H15246	DISC BRAKE HDWE	4.610	4.610	13.83
37	4	EA	H16113	DISC BRAKE HDWE	5.210	5.210	20.84
38	1	EA	H17349	DISC BRAKE HDWE	12.930	12.930	12.93
39	2	EA	H17387	DRUM BRAKE HDWE	8.350	8.350	16.70
40	7	EA	H2515	DRUM BRAKE HDWE	5.620	5.620	39.34
41	2	EA	H2697	DRUM BRAKE HDWE	6.690	6.690	13.38
42	16	EA	H4016	DRUM BRAKE HDWE	3.210	3.210	51.36
43	4	EA	H5044W	DISC BRAKE HDWE	4.140	4.140	16.56
44	1	EA	H5060	DISC BRAKE HDWE	5.740	5.740	5.74
45	1	EA	H5093	DISC BRAKE HDWE	7.500	7.500	7.50
46	2	EA	H7129	DRUM BRAKE HDWE	5.880	5.880	11.76
47	3	EA	H7329	DISC BRAKE HDWE	14.170	14.170	42.51
48	6	EA	H7334	DISC BRAKE HDWE	13.840	13.840	83.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
19-Apr-2022	4338018	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047074283	102486463	15-Apr-2022	DAYTON FREIGHT	MDC	19-Apr-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No.	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	H7337	DISC BRAKE HDWE	13.230	13.230	26.46
50	5	EA	H7365	DRUM BRAKE HDWE	5.440	5.440	27.20
51	1	EA	MC681	MASTER CYLINDER	72.330	72.330	72.33
52	2	EA	PGD1333M	PAD SET IM	42.420	42.420	84.84
53	3	EA	PGD1400M	PAD SET IM	43.270	43.270	129.81
54	1	EA	PGD757M	PAD SET IM	31.620	31.620	31.62
55	30	EA	S22660	HYDRAULIC COMPONENTS	0.790	0.790	23.70
56	1	EA	WC13387	WHEEL CYLINDER	4.610	4.610	4.61
57	4	EA	WC370193	WHEEL CYLINDER	4.240	4.240	16.96
58	8	EA	WC37290	WHEEL CYLINDER	5.310	5.310	42.48
59	2	EA	WC9026	WHEEL CYLINDER	4.660	4.660	9.32
				TOTAL QUANTITY OF ITEMS INVOICED :	255		
				TOTAL EXCLUDING CORE CHARGES :	3,002.14		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**3,002.14**
		USD

FOB Point
CUSTOMER SITE

Tracking Number

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Apr-2022	4340556	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211479	102458566	23-Mar-2022	Transplace Texas	MDC	20-Apr-2022		Z8080

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	AX31346	BRAKE ROTOR	36.190	36.190	72.38
2	10	EA	AX901028	BRAKE ROTOR	105.190	105.190	1,051.90
3	63	EA	AX53006	BRAKE ROTOR	53.200	53.200	3,351.60
4	98	EA	AX900396	BRAKE ROTOR	33.210	33.210	3,254.58
5	42	EA	AX900922	BRAKE ROTOR	31.130	31.130	1,307.46
6	49	EA	AX901112	BRAKE ROTOR	27.160	27.160	1,330.84
7	30	EA	AX901198	BRAKE ROTOR	46.530	46.530	1,395.90
8	20	EA	AX900926	BRAKE ROTOR	33.210	33.210	664.20
9	54	EA	AX900328	BRAKE ROTOR	40.950	40.950	2,211.30
10	2	EA	AX900690	BRAKE ROTOR	86.640	86.640	173.28
11	15	EA	AX900550	BRAKE ROTOR	29.000	29.000	435.00
12	1	EA	AX900672	BRAKE ROTOR	20.350	20.350	20.35
13	133	EA	AX901160	BRAKE ROTOR	55.010	55.010	7,316.33
14	6	EA	AX900850	BRAKE ROTOR	34.440	34.440	206.64
15	15	EA	AX901194	BRAKE ROTOR	47.490	47.490	712.35
16	837	EA	AX900496	BRAKE ROTOR	38.040	38.040	31,839.48
17	77	EA	AX901172	BRAKE ROTOR	105.010	105.010	8,085.77
18	2	EA	AX80092	BRAKE DRUM	22.120	22.120	44.24
				TOTAL QUANTITY OF ITEMS INVOICED :	1,456		
				TOTAL EXCLUDING CORE CHARGES :	63,473.60		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**63,473.60**
			USD
FOB Point	Tracking Number		

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Apr-2022	4345643	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4102079CHAKY	102490395	19-Apr-2022	UPS	MDC	22-Apr-2022	BRNI.5.01	Z6390DT516

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
TURNER AUTO PARTS
516 WEST CHURCH STREET
ATKINSON, NC 28421

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	H9203	DRUM BRAKE HDWE	23.410	23.410	23.41
				SUNDRY - FREIGHT-OUT BILLING			16.85
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	23.41		
				TOTAL SUNDRY CHARGES	16.85		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**40.26** USD
FOB Point	Tracking Number		
	1Z65844E0314559861		

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Apr-2022	4347216	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639710735	102493490	21-Apr-2022	UPS	MDC	24-Apr-2022	BRNI.5.01	Z5678DT1004

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MENZER SUPPLY CO INC
1004 ONTARIO AVENUE
SHEBOYGAN, WI 53081

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	4	EA	1080PG	SHOE SET BONDED	29.580	29.580	118.32
				SUNDRY - FREIGHT-OUT BILLING			17.36
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	118.32		
				TOTAL SUNDRY CHARGES	17.36		

Terms
AS PER AGRMT

FOB Point

Tracking Number
1Z65844E0314560920

Tax	0.00
TOTAL	**135.68**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Apr-2022	4349034	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4010035DEX	102324405	16-Nov-2021	OLD DOMINION	MDC	25-Apr-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	6016R	BRAKE ROTOR	49.540	49.540	49.54
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	49.54		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**49.54** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Apr-2022	4349035	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211475	102458788	23-Mar-2022	OLD DOMINION	MDC	25-Apr-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	7	EA	AX900328	BRAKE ROTOR	40.950	40.950	286.65
2	8	EA	AX900468	BRAKE ROTOR	44.620	44.620	356.96
3	11	EA	AX900496	BRAKE ROTOR	38.040	38.040	418.44
4	2	EA	AX901148	BRAKE ROTOR	56.400	56.400	112.80
5	7	EA	AX901172	BRAKE ROTOR	105.010	105.010	735.07
				TOTAL QUANTITY OF ITEMS INVOICED :	35		
				TOTAL EXCLUDING CORE CHARGES :	1,909.92		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**1,909.92**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Apr-2022	4351362	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211467	102458643	23-Mar-2022	R & L CARRIER	MDC	26-Apr-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	23	EA	AX901028	BRAKE ROTOR	105.190	105.190	2,419.37
2	30	EA	AX900328	BRAKE ROTOR	40.950	40.950	1,228.50
				TOTAL QUANTITY OF ITEMS INVOICED :	53		
				TOTAL EXCLUDING CORE CHARGES :	3,647.87		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**3,647.87** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Apr-2022	4351529	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211362	102360962	17-Dec-2021	R & L CARRIER	MDC	26-Apr-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	8	EA	980291R	BRAKE ROTOR	33.210	33.210	265.68
				TOTAL QUANTITY OF ITEMS INVOICED :	8		
				TOTAL EXCLUDING CORE CHARGES :	265.68		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**265.68** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Apr-2022	4356013	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr.	Shipping Date	Sales Territory	Account Number
15340	4038700-WR1501	102500471	27-Apr-2022	UPS	MDC	28-Apr-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
8980 EAST 33RD STREET
INDIANAPOLIS, IN 46226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MC36255	MASTER CYLINDER	63.670	63.670	63.67
				SUNDRY - FREIGHT-OUT BILLING			11.55
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	63.67		
				TOTAL SUNDRY CHARGES	11.55		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314570919

Tax	0.00
TOTAL	**75.22** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
02-May-2022	4362457	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4038700-WR1501	102509511	02-May-2022	UPS	MDC	02-May-2022	BRNI.5.01	20315DT617

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
FARNEY AUTO PARTS
617 SOUTH RANGE STREET
WOLCOTT, IN 47995

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MC36255	MASTER CYLINDER	63.670	63.670	63.67
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	63.67		

Terms	
AS PER AGRMT	

FOB Point	Tracking Number
	1Z65844E0314577823

Tax	0.00
TOTAL	**63.67** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
02-May-2022	4362708	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	68600	102498860	26-Apr-2022	UPS	MDC	02-May-2022	BRNI.5.01	20315DT1520

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PARTSTOP
5120 STATE RT 140
BETHALTO, IL 62010

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MC39478	MASTER CYLINDER	67.600	67.600	67.60
				SUNDRY - FREIGHT-OUT BILLING			11.75
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	67.60		
				TOTAL SUNDRY CHARGES	11.75		

Terms		
AS PER AGRMT	Tax	0.00
	TOTAL	**79.35**
		USD

FOB Point

Tracking Number
1Z65844E0314578537

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
02-May-2022	4363327	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	M4108243DS	102496920	25-Apr-2022	UPS	MDC	02-May-2022	BRNI.5.01	Z6018DT10897

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
JENKINS AUTO PARTS
10897 TYLER HWY
SUITE 1
MIDDLEBOURNE, WV 26149

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	BH382948	BRAKE HOSE	11.950	11.950	11.95
				SUNDRY - FREIGHT-OUT BILLING			15.67
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	11.95		
				TOTAL SUNDRY CHARGES :	15.67		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**27.62** USD

FOB Point	Tracking Number
	1Z65844E0314579910

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-May-2022	4378817	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211468	102458646	23-Mar-2022	R & L CARRIER	MDC	11-May-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	20	EA	AX901028	BRAKE ROTOR	105.190	105.190	2,103.80
2	3	EA	AX901068	BRAKE ROTOR	29.250	29.250	87.75
3	15	EA	AX901172	BRAKE ROTOR	105.010	105.010	1,575.15
				TOTAL QUANTITY OF ITEMS INVOICED :	38		
				TOTAL EXCLUDING CORE CHARGES :	3,766.70		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**3,766.70**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-May-2022	4382623	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4092000-HERB	102518016	06-May-2022	UPS	MDC	12-May-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WOODWARD'S AUTO SPRING SHOP
148 N MONTELLO ST
BROCKTON, MA 02301

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	MC391540	MASTER CYLINDER	165.380	165.380	330.76
				SUNDRY - FREIGHT-OUT BILLING			24.26
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	330.76		
				TOTAL SUNDRY CHARGES	24.26		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314615059

Tax	0.00
TOTAL	**355.02**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-May-2022	4385439	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638505460	102526847	12-May-2022	UPS	MDC	13-May-2022	BRNI.5.01	Z5678DT8810

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8810 LYNDALE AVE SOUTH
BLOOMINGTON, MN 55420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	FRC12881N	PREMIUM NEW SEMI LOADED CALIPER	99.350	99.350	198.70
				SUNDRY - FREIGHT-OUT BILLING			27.58
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	198.70		
				TOTAL SUNDRY CHARGES	27.58		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**226.28**
		USD

FOB Point

Tracking Number
1Z65844E0314618252

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-May-2022	4385444	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4092000-HERB	102528138	13-May-2022	UPS	MDC	13-May-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WOODWARDS AUTO SPRING SHOP
148 montello ST
Brockton, MA 02301

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	WC370235	WHEEL CYLINDER	38.300	38.300	76.60
				SUNDRY - FREIGHT-OUT BILLING			14.99
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	76.60		
				TOTAL SUNDRY CHARGES	14.99		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314618261

Tax	0.00
TOTAL	**91.59**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-May-2022	4386527	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211476	102458548	23-Mar-2022	SAIA	MDC	14-May-2022		Z8074

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS TAMPA
1201 OLD HOPEWELL RD., SUITE 8
Tampa, FL 33619

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	11	EA	AX900324	BRAKE ROTOR	39.910	39.910	439.01
2	3	EA	AX900328	BRAKE ROTOR	40.950	40.950	122.85
3	3	EA	AX901172	BRAKE ROTOR	105.010	105.010	315.03
				TOTAL QUANTITY OF ITEMS INVOICED :	17		
				TOTAL EXCLUDING CORE CHARGES :	876.89		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**876.89**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-May-2022	4386528	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211478	102458552	23-Mar-2022	SAIA	MDC	14-May-2022		Z8074

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS TAMPA
1201 OLD HOPEWELL RD., SUITE 8
Tampa, FL 33619

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	10	EA	AX901028	BRAKE ROTOR	105.190	105.190	1,051.90
2	25	EA	AX900396	BRAKE ROTOR	33.210	33.210	830.25
3	8	EA	AX900328	BRAKE ROTOR	40.950	40.950	327.60
4	71	EA	AX900496	BRAKE ROTOR	38.040	38.040	2,700.84
				TOTAL QUANTITY OF ITEMS INVOICED :	114		
				TOTAL EXCLUDING CORE CHARGES :	4,910.59		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**4,910.59**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
16-May-2022	4388244	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211473	102458591	23-Mar-2022	DAYTON FREIGHT	MDC	16-May-2022		Z8078

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS MEMPHIS
641 PHELAN AVE
Memphis, TN 38126

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	4	EA	AX31204	BRAKE ROTOR	30.100	30.100	120.40
2	9	EA	AX54011	BRAKE ROTOR	32.130	32.130	289.17
3	6	EA	AX900468	BRAKE ROTOR	44.620	44.620	267.72
4	23	EA	AX900496	BRAKE ROTOR	38.040	38.040	874.92
5	10	EA	AX920150	BRAKE DRUM	70.610	70.610	706.10
				TOTAL QUANTITY OF ITEMS INVOICED:	52		
				TOTAL EXCLUDING CORE CHARGES:	2,258.31		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**2,258.31**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
16-May-2022	4389690	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211479	102458566	23-Mar-2022	DUIE PYLE	MDC	16-May-2022		Z8080

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	9	EA	AX53006	BRAKE ROTOR	53.200	53.200	478.80
2	39	EA	AX900396	BRAKE ROTOR	33.210	33.210	1,295.19
3	94	EA	AX901160	BRAKE ROTOR	55.010	55.010	5,170.94
4	2	EA	AX8972	BRAKE DRUM	50.180	50.180	100.36
				TOTAL QUANTITY OF ITEMS INVOICED :	144		
				TOTAL EXCLUDING CORE CHARGES :	7,045.29		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**7,045.29**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-May-2022	4397736	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211477	102458545	23-Mar-2022	R & L CARRIER	MDC	20-May-2022	BRND.1.01	20263DT8420

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8420 WESTPHALIA RD
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	10	EA	AX901028	BRAKE ROTOR	105.190	105.190	1,051.90
2	10	EA	AX900396	BRAKE ROTOR	33.210	33.210	332.10
3	11	EA	AX900926	BRAKE ROTOR	33.210	33.210	365.31
				TOTAL QUANTITY OF ITEMS INVOICED :	31		
				TOTAL EXCLUDING CORE CHARGES :	1,749.31		

Terms
AS PER AGRMT

FOB Point

Tracking Number

Tax	0.00
TOTAL	**1,749.31**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-May-2022	4401482	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	301522	102394453	25-Jan-2022	Dohrn Transfer	MDC	23-May-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
QUINCY AUTO SUPPLY
229 NORTH 48TH STREET
QUINCY, IL 62305

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	10	EA	680983P	BRAKE ROTOR	58.700	58.700	587.00
				SUNDRY - FREIGHT-OUT BILLING			86.94
				TOTAL QUANTITY OF ITEMS INVOICED :	10		
				TOTAL EXCLUDING CORE CHARGES :	587.00		
				TOTAL SUNDRY CHARGES	86.94		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**673.94**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-May-2022	4404363	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047074541	102517774	06-May-2022	DAYTON FREIGHT	MDC	24-May-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	1051PG	SHOE SET BONDED	22.310	22.310	22.31
2	1	EA	EHT1815H	PAD SET IM	37.850	37.850	37.85
3	1	EA	EHT1913H	PAD SET IM	34.790	34.790	34.79
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	94.95		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**94.95** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-May-2022	4404455	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073571	102422067	21-Feb-2022	DAYTON FREIGHT	MDC	24-May-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	1051PG	SHOE SET BONDED	21.490	21.490	42.98
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	42.98		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**42.98**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-May-2022	4404456	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047074126	102468689	01-Apr-2022	DAYTON FREIGHT	MDC	24-May-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	1051PG	SHOE SET BONDED	21.490	21.490	21.49
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	21.49		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**21.49** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-May-2022	4404457	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047074282	102486462	15-Apr-2022	DAYTON FREIGHT	MDC	24-May-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	6	EA	7615712	ETB COMPONENTS	64.660	64.660	387.96
2	2	EA	7619035	ETB CONTROLLER	52.480	52.480	104.96
				TOTAL QUANTITY OF ITEMS INVOICED :	8		
				TOTAL EXCLUDING CORE CHARGES :	492.92		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**492.92**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-May-2022	4406948	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047074543	102517772	06-May-2022	Dohrn Transfer	MDC	25-May-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	980584	BRAKE ROTOR	61.990	61.990	123.98
2	1	EA	SP1691TRH	PAD SET IM	37.250	37.250	37.25
3	6	EA	127PG	SHOE SET BONDED	28.890	28.890	173.34
4	2	EA	141PG	SHOE SET BONDED	34.910	34.910	69.82
5	3	EA	169PG	SHOE SET RIVETED	21.560	21.560	64.68
6	1	EA	241PG	SHOE SET BONDED	29.810	29.810	29.81
7	1	EA	263PG	SHOE SET BONDED	20.100	20.100	20.10
8	1	EA	272PG	SHOE SET BONDED	45.300	45.300	45.30
9	3	EA	280PG	SHOE SET BONDED	34.210	34.210	102.63
10	1	EA	316PG	SHOE SET RIVETED	29.690	29.690	29.69
11	1	EA	31PG	SHOE SET BONDED	23.960	23.960	23.96
12	1	EA	33APG	SHOE SET RIVETED	50.990	50.990	50.99
13	3	EA	473PG	SHOE SET RIVETED	20.970	20.970	62.91
14	2	EA	514PG	SHOE SET RIVETED	13.640	13.640	27.28
15	5	EA	538PG	SHOE SET BONDED	19.460	19.460	97.30
16	3	EA	576PG	SHOE SET BONDED	13.860	13.860	41.58
17	3	EA	581PG	SHOE SET BONDED	20.010	20.010	60.03
18	1	EA	593PG	SHOE SET BONDED	20.340	20.340	20.34
19	1	EA	597PG	SHOE SET BONDED	16.000	16.000	16.00
20	2	EA	627PG	SHOE SET BONDED	13.950	13.950	27.90
21	1	EA	647PG	SHOE SET BONDED	26.470	26.470	26.47
22	2	EA	675PG	SHOE SET RIVETED	17.140	17.140	34.28
23	3	EA	705PG	SHOE SET BONDED	24.030	24.030	72.09
24	2	EA	752PG	SHOE SET BONDED	20.100	20.100	40.20
25	2	EA	764PG	SHOE SET BONDED	26.170	26.170	52.34
26	4	EA	783PG	SHOE SET BONDED	16.310	16.310	65.24
27	2	EA	800PG	SHOE SET BONDED	22.380	22.380	44.76
28	1	EA	904PG	SHOE SET BONDED	25.600	25.600	25.60
29	2	EA	919PG	SHOE SET BONDED	19.280	19.280	38.56
30	3	EA	BH36592	BRAKE HOSE	8.090	8.090	24.27
31	2	EA	CV89021	HYDRAULIC COMPONENTS	8.930	8.930	17.86
32	2	EA	EHT1012H	PAD SET IM	36.910	36.910	73.82
33	1	EA	EHT1033H	PAD SET IM	35.500	35.500	35.50
34	1	EA	EHT1114H	PAD SET IM	43.890	43.890	43.89
35	2	EA	EHT1273H	PAD SET IM	47.600	47.600	95.20
36	1	EA	EHT1274H	PAD SET IM	41.830	41.830	41.83
37	1	EA	EHT1281H	PAD SET IM	37.090	37.090	37.09
38	1	EA	EHT1285H	PAD SET IM	44.630	44.630	44.63
39	1	EA	EHT1324H	PAD SET IM	42.320	42.320	42.32
40	1	EA	EHT1367AH	PAD SET IM	49.960	49.960	49.96
41	2	EA	EHT1367H	PAD SET IM	52.600	52.600	105.20
42	2	EA	EHT1421H	PAD SET IM	39.550	39.550	79.10
43	1	EA	EHT1468H	PAD SET IM	35.130	35.130	35.13
44	2	EA	EHT154	PAD SET IM	27.940	27.940	55.88
45	1	EA	EHT1650H	PAD SET IM	46.100	46.100	46.10
46	5	EA	EHT1707H	PAD SET IM	32.710	32.710	163.55
47	1	EA	EHT1806H	PAD SET IM	31.590	31.590	31.59
48	1	EA	EHT369H	PAD SET IM	39.560	39.560	39.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-May-2022	4406948	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047074543	102517772	06-May-2022	Dohrn Transfer	MDC	25-May-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	EHT698H	PAD SET IM	46.170	46.170	46.17
50	1	EA	EHT976H	PAD SET IM	36.910	36.910	36.91
51	2	EA	H12549	DRUM BRAKE HDWE	8.740	8.740	17.48
52	50	EA	H1457	HARDWARE COMPONENTS	0.250	0.250	12.50
53	6	EA	H15234	DISC BRAKE HDWE	6.130	6.130	36.78
54	6	EA	H15972A	DISC BRAKE HDWE	4.600	4.600	27.60
55	7	EA	H16118	DISC BRAKE HDWE	3.750	3.750	26.25
56	3	EA	H17109	DRUM BRAKE HDWE	5.000	5.000	15.00
57	2	EA	H17349	DISC BRAKE HDWE	12.930	12.930	25.86
58	3	EA	H17459	DRUM BRAKE HDWE	5.180	5.180	15.54
59	1	EA	H2114	DRUM BRAKE HDWE	2.540	2.540	2.54
60	4	EA	H2515	DRUM BRAKE HDWE	5.620	5.620	22.48
61	4	EA	H2544	DRUM BRAKE HDWE	6.320	6.320	25.28
62	1	EA	H2588	DRUM BRAKE HDWE	13.830	13.830	13.83
63	1	EA	H2589	DRUM BRAKE HDWE	13.830	13.830	13.83
64	11	EA	H4016	DRUM BRAKE HDWE	3.210	3.210	35.31
65	3	EA	H411	DRUM BRAKE HDWE	3.390	3.390	10.17
66	1	EA	H5095	DISC BRAKE HDWE	6.600	6.600	6.60
67	2	EA	H7125	DRUM BRAKE HDWE	9.370	9.370	18.74
68	5	EA	H7334	DISC BRAKE HDWE	13.840	13.840	69.20
69	2	EA	MC36306	MASTER CYLINDER	18.690	18.690	37.38
70	1	EA	MC9219	MASTER CYLINDER	79.220	79.220	79.22
71	1	EA	PGD1400M	PAD SET IM	44.910	44.910	44.91
72	20	EA	S22660	HYDRAULIC COMPONENTS	0.790	0.790	15.80
73	50	EA	S6446	HYDRAULIC COMPONENTS	0.950	0.950	47.50
74	6	EA	WC37290	WHEEL CYLINDER	5.310	5.310	31.86
75	1	EA	WC37857	WHEEL CYLINDER	4.870	4.870	4.87
				TOTAL QUANTITY OF ITEMS INVOICED :	288		
				TOTAL EXCLUDING CORE CHARGES :	3,326.52		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**3,326.52**
	USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-May-2022	4406958	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073413	102409822	09-Feb-2022	Dohrn Transfer	MDC	25-May-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	EA	576PG	SHOE SET BONDED	13.350	13.350	40.05
2	1	EA	582PG	SHOE SET BONDED	21.560	21.560	21.56
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	61.61		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**61.61** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-May-2022	4406959	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047073899	102446903	14-Mar-2022	Dohrn Transfer	MDC	25-May-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	581PG	SHOE SET BONDED	19.280	19.280	38.56
2	2	EA	715PG	SHOE SET BONDED	17.460	17.460	34.92
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES	73.48		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**73.48**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-May-2022	4412518	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670811333	102534433	18-May-2022	UPS	MDC	27-May-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
8980 EAST 33RD STREET
INDIANAPOLIS, IN 46226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	SP1766PPH	PAD SET IM	33.510	33.510	167.55
2	5	EA	SP1767PPH	PAD SET IM	44.710	44.710	223.55
				SUNDRY - FREIGHT-OUT BILLING			28.86
				TOTAL QUANTITY OF ITEMS INVOICED :	10		
				TOTAL EXCLUDING CORE CHARGES :	391.10		
				TOTAL SUNDRY CHARGES	28.86		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314648336

Tax	0.00
TOTAL	**419.96**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-May-2022	4416339	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	73230	102433068	02-Mar-2022	UPS	MDC	30-May-2022	BRNI.5.01	Z0219

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PARTS INC
2538 WEST 10TH
GREAT BEND, KS 67530

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	8	EA	WC4419	WHEEL CYLINDER	19.550	19.550	156.40
2	1	EA	514PG	SHOE SET RIVETED	13.140	13.140	13.14
3	8	EA	WC4419	WHEEL CYLINDER	19.550	19.550	156.40
				TOTAL QUANTITY OF ITEMS INVOICED :	17		
				TOTAL EXCLUDING CORE CHARGES :	325.94		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314652072

Tax	0.00
TOTAL	**325.94**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-May-2022	4416372	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211479	102458566	23-Mar-2022	UPS	MDC	30-May-2022		Z8080

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	AX900690	BRAKE ROTOR	86.640	86.640	86.64
2	2	EA	AX8972	BRAKE DRUM	50.180	50.180	100.36
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	187.00		

Terms
AS PER AGRMT

FOB Point	Tracking Number
	1Z65844E0314652081

Tax	0.00
TOTAL	**187.00**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Jun-2022	4419543	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4108342-092921	102265263	30-Sep-2021	Dohrn Transfer	MDC	01-Jun-2022	BRND.1.01	20263

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
HDW PARTS EXPRESS LLC
110 COMMERCE DR
30 HAZELWOOD DRIVE
FRANKLIN, IL 46131

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	EA	781774P	BRAKE ROTOR	77.720	77.720	233.16
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	233.16		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**233.16**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Jun-2022	4424714	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211478	102458552	23-Mar-2022	SAIA	MDC	03-Jun-2022		Z8074

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS TAMPA
1201 OLD HOPEWELL RD., SUITE 8
Tampa, FL 33619

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	35	EA	AX900396	BRAKE ROTOR	33.210	33.210	1,162.35
2	1	EA	AX901078	BRAKE ROTOR	27.720	27.720	27.72
				TOTAL QUANTITY OF ITEMS INVOICED :	36		
				TOTAL EXCLUDING CORE CHARGES :	1,190.07		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**1,190.07**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Jun-2022	4427819	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638505476	102555383	02-Jun-2022	UPS	MDC	06-Jun-2022	BRNI.5.01	Z5678DT8810

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8810 LYNDALE AVE SOUTH
BLOOMINGTON, MN 55420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	FRC12881N	PREMIUM NEW SEMI LOADED CALIPER	99.350	99.350	99.35
				SUNDRY - FREIGHT-OUT BILLING			16.85
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	99.35		
				TOTAL SUNDRY CHARGES	16.85		

Terms
AS PER AGRMT

Tax	0.00
TOTAL	**116.20**
	USD

FOB Point

Tracking Number
1Z65844E0314661722

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Jun-2022	4427941	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	Fran	102557074	03-Jun-2022	FEDEX EXPRESS	MDC	06-Jun-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
NORRISTOWN AUTO PARTS
1309 PLYMOUTH MEETING
PENNSYLVANIA, PA 19462

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	H5596	DISC BRAKE HDWE	25.780	25.780	25.78
				SUNDRY - FREIGHT-OUT BILLING			103.70
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	25.78		
				TOTAL SUNDRY CHARGES	103.70		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	901758001881

Tax	0.00
TOTAL	**129.48**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Jun-2022	4428868	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211474	102420069	18-Feb-2022	USF HOLLAND	MDC	06-Jun-2022	BRND.1.01	20263DT1223

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS WAREHOUSE
1223 FIRST FLAG DRIVE
AUSTELL, GA 30168

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	11	EA	AX901148	BRAKE ROTOR	56.400	56.400	620.40
2	3	EA	AX901270	BRAKE ROTOR	72.060	72.060	216.18
3	8	EA	AX54031	BRAKE ROTOR	88.960	88.960	711.68
4	9	EA	AX55062	BRAKE ROTOR	60.050	60.050	540.45
5	6	EA	AX901172	BRAKE ROTOR	105.010	105.010	630.06
				TOTAL QUANTITY OF ITEMS INVOICED :	37		
				TOTAL EXCLUDING CORE CHARGES :	2,718.77		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**2,718.77**
			USD
FOB Point	Tracking Number		

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Jun-2022	4428967	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	271093-4100265	102553203	01-Jun-2022	Dohrn Transfer	MDC	06-Jun-2022	BRNI.5.01	20315DT6400

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
JASPER INNOVATIVE SOLUTIONS
6400 EAST INDUSTRIAL LANE
LEAVENWORTH, IN 47137

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	10	EA	PGD786M	PAD SET IM	64.460	64.460	644.60
				TOTAL QUANTITY OF ITEMS INVOICED :	10		
				TOTAL EXCLUDING CORE CHARGES :	644.60		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**644.60** USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Jun-2022	4429030	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	272408-4100265	102543155	24-May-2022	Dohrn Transfer	MDC	06-Jun-2022	BRND.1.01	20263DT6400

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
JASPER INNOVATIVE SOLUTIONS
6400 E INDUSTRIAL LANE
LEAVENWORTH, IN 47137

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	10	EA	PGD786M	PAD SET IM	64.460	64.460	644.60
				TOTAL QUANTITY OF ITEMS INVOICED :	10		
				TOTAL EXCLUDING CORE CHARGES :	644.60		

Terms		
AS PER AGRMT	Tax	0.00
	TOTAL	**644.60** USD

FOB Point	Tracking Number

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Jun-2022	4429557	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211468	102458646	23-Mar-2022	UPS	MDC	07-Jun-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	AX901068	BRAKE ROTOR	29.250	29.250	58.50
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	58.50		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314665184

Tax	0.00
TOTAL	**58.50** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Jun-2022	4431474	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500218560	102555770	02-Jun-2022	SAIA	MDC	07-Jun-2022		Z8074

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS TAMPA
1201 OLD HOPEWELL RD., SUITE 8
Tampa, FL 33619

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	10	EA	AX901028	BRAKE ROTOR	105.190	105.190	1,051.90
2	8	EA	AX900328	BRAKE ROTOR	40.950	40.950	327.60
3	7	EA	AX5569	BRAKE ROTOR	35.480	35.480	248.36
4	19	EA	AX55073	BRAKE ROTOR	40.250	40.250	764.75
				TOTAL QUANTITY OF ITEMS INVOICED :	44		
				TOTAL EXCLUDING CORE CHARGES :	2,392.61		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**2,392.61** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Jun-2022	4431597	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663101969	102560145	06-Jun-2022	UPS	MDC	07-Jun-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS-POMEROY
660 EAST MAIN ST.
POMEROY, OH 45769

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	FRC11870N	PREMIUM NEW SEMI LOADED CALIPER	219.060	219.060	219.06
				SUNDRY - FREIGHT-OUT BILLING			29.70
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	219.06		
				TOTAL SUNDRY CHARGES	29.70		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314667511

Tax	0.00
TOTAL	**248.76** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Jun-2022	4437234	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-717	102557333	03-Jun-2022	UPS	MDC	10-Jun-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
8980 EAST 33RD STREET
INDIANAPOLIS, IN 46226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	EA	335PG	SHOE SET BONDED	32.440	32.440	97.32
2	4	EA	H7311	DISC BRAKE HDWE	15.020	15.020	60.08
3	1	EA	MC39195	MASTER CYLINDER	87.940	87.940	87.94
4	4	EA	WK453	SEAL AND BOOT KIT	8.380	8.380	33.52
				SUNDRY - FREIGHT-OUT BILLING			20.44
				TOTAL QUANTITY OF ITEMS INVOICED :	12		
				TOTAL EXCLUDING CORE CHARGES :	278.86		
				TOTAL SUNDRY CHARGES	20.44		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314672470

Tax	0.00
TOTAL	**299.30**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Jun-2022	4439316	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-689	102443508	10-Mar-2022	UPS	MDC	10-Jun-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	2003R	BRAKE DRUM	41.320	41.320	41.32
2	3	EA	BC95978	BRAKE CABLE	21.020	21.020	63.06
				SUNDRY - FREIGHT-OUT BILLING			24.26
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	104.38		
				TOTAL SUNDRY CHARGES	24.26		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314674030

Tax	0.00
TOTAL	**128.64**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Jun-2022	4439980	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4010035DEX	102324405	16-Nov-2021	OLD DOMINION	MDC	11-Jun-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	27	EA	6016R	BRAKE ROTOR	49.540	49.540	1,337.58
				TOTAL QUANTITY OF ITEMS INVOICED :	27		
				TOTAL EXCLUDING CORE CHARGES :	1,337.58		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**1,337.58** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Jun-2022	4440745	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	061022	102567310	10-Jun-2022	UPS	MDC	12-Jun-2022	BRNI.5.01	19512DT1401

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WEBCO
1401 PARK ST
PEEKSKILL, NY 10566

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	40	EA	H1500	DRUM BRAKE HDWE	4.550	4.550	182.00
2	6	EA	WC3596	WHEEL CYLINDER	41.570	41.570	249.42
3	4	EA	WC695	WHEEL CYLINDER	45.020	45.020	180.08
				SUNDRY - FREIGHT-OUT BILLING			30.81
				TOTAL QUANTITY OF ITEMS INVOICED :	50		
				TOTAL EXCLUDING CORE CHARGES :	611.50		
				TOTAL SUNDRY CHARGES	30.81		

Terms	
AS PER AGRMT	

FOB Point	Tracking Number
	1Z65844E0314674861

Tax	0.00
TOTAL	**642.31** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Jun-2022	4441450	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211467	102458643	23-Mar-2022	ROADWAY EXPRESS	MDC	13-Jun-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	11	EA	AX900396	BRAKE ROTOR	33.210	33.210	365.31
				TOTAL QUANTITY OF ITEMS INVOICED :	11		
				TOTAL EXCLUDING CORE CHARGES :	365.31		

Terms	
AS PER AGRMT	

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**365.31** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Jun-2022	4445580	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	272409-4100265	102565428	09-Jun-2022	CENTRAL TRANSPORT	MDC	14-Jun-2022	BRNI.5.01	20315DT6400

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
JASPER INNOVATIVE SOLUTIONS
6400 EAST INDUSTRIAL LANE
LEAVENWORTH, IN 47137

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	10	EA	PGD786M	PAD SET IM	64.460	64.460	644.60
				SUNDRY - FREIGHT-OUT BILLING			72.09
				TOTAL QUANTITY OF ITEMS INVOICED :	10		
				TOTAL EXCLUDING CORE CHARGES :	644.60		
				TOTAL SUNDRY CHARGES	72.09		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**716.69** USD

FOB Point: CUSTOMER SITE
Tracking Number:

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
17-Jun-2022	4454144	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4088870	102453737	21-Mar-2022	UPS	MDC	17-Jun-2022	BRNI.5.01	Z6716

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WEILER AUTO PARTS
128 Route AA
MEMPHIS, MO 63555

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	WC370181	WHEEL CYLINDER	10.410	10.410	10.41
				SUNDRY - FREIGHT-OUT BILLING			14.77
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	10.41		
				TOTAL SUNDRY CHARGES	14.77		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314687875

Tax	0.00
TOTAL	**25.18**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
18-Jun-2022	4455343	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4010035DEX	102324405	16-Nov-2021	UPS	MDC	18-Jun-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	6016R	BRAKE ROTOR	49.540	49.540	49.54
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	49.54		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314689079

Tax	0.00
TOTAL	**49.54** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
18-Jun-2022	4455421	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211467	102458643	23-Mar-2022	UPS	MDC	18-Jun-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	7	EA	AX900396	BRAKE ROTOR	33.210	33.210	232.47
				TOTAL QUANTITY OF ITEMS INVOICED :	7		
				TOTAL EXCLUDING CORE CHARGES :	232.47		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314689266

Tax	0.00
TOTAL	**232.47** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
18-Jun-2022	4455521	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4088870	102453737	21-Mar-2022	UPS	MDC	18-Jun-2022	BRNI.5.01	Z6716

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WEILER AUTO PARTS
128 Route AA
MEMPHIS, MO 63555

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	BH382940	BRAKE HOSE	10.210	10.210	10.21
				SUNDRY - FREIGHT-OUT BILLING			14.77
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	10.21		
				TOTAL SUNDRY CHARGES	14.77		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314689444

Tax	0.00
TOTAL	**24.98**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jun-2022	4457247	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4108342-092921	102265263	30-Sep-2021	DAYTON FREIGHT	MDC	20-Jun-2022	BRND.1.01	20263

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
HDW PARTS EXPRESS LLC
110 COMMERCE DR
30 HAZELWOOD DRIVE
FRANKLIN, IL 46131

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	580422P	BRAKE ROTOR	69.930	69.930	139.86
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	139.86		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**139.86**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jun-2022	4457250	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4108342-061422	102573592	15-Jun-2022	DAYTON FREIGHT	MDC	20-Jun-2022	BRND.1.01	20263

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
HDW PARTS EXPRESS LLC
110 COMMERCE DR
30 HAZELWOOD DRIVE
FRANKLIN, IN 46131

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	18	EA	SP1767PPH	PAD SET IM	44.710	44.710	804.78
2	18	EA	SP1766PPH	PAD SET IM	33.510	33.510	603.18
				TOTAL QUANTITY OF ITEMS INVOICED :	36		
				TOTAL EXCLUDING CORE CHARGES :	1,407.96		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**1,407.96**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jun-2022	4457549	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13072	102192193	02-Aug-2021	DUIE PYLE	MDC	20-Jun-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	EHT1280H	PAD SET IM	43.640	43.640	218.20
				TOTAL QUANTITY OF ITEMS INVOICED :	5		
				TOTAL EXCLUDING CORE CHARGES :	218.20		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**218.20**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jun-2022	4457550	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13073	102198783	06-Aug-2021	DUIE PYLE	MDC	20-Jun-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	EHT1280H	PAD SET IM	43.640	43.640	218.20
				TOTAL QUANTITY OF ITEMS INVOICED :	5		
				TOTAL EXCLUDING CORE CHARGES :	218.20		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**218.20** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jun-2022	4457563	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13078	102234898	06-Sep-2021	DUIE PYLE	MDC	20-Jun-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	EHT1280H	PAD SET IM	43.640	43.640	43.64
2	1	EA	EHT1342	PAD SET IM	51.050	51.050	51.05
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	94.69		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**94.69**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jun-2022	4457564	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13087	102258232	24-Sep-2021	DUIE PYLE	MDC	20-Jun-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	SP1490TRH	PAD SET IM	35.870	35.870	71.74
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	71.74		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**71.74** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jun-2022	4457565	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13090	102265561	30-Sep-2021	DUIE PYLE	MDC	20-Jun-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	EHT1280H	PAD SET IM	43.640	43.640	43.64
2	1	EA	EHT1342	PAD SET IM	51.050	51.050	51.05
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	94.69		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**94.69**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jun-2022	4457566	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13095	102296119	25-Oct-2021	DUIE PYLE	MDC	20-Jun-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	SP1490TRH	PAD SET IM	35.870	35.870	35.87
2	6	EA	SP1680TRH	PAD SET IM	41.280	41.280	247.68
3	1	EA	SP1683TRH	PAD SET IM	53.850	53.850	53.85
				TOTAL QUANTITY OF ITEMS INVOICED :	8		
				TOTAL EXCLUDING CORE CHARGES :	337.40		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**337.40**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jun-2022	4457567	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13096	102303698	29-Oct-2021	DUIE PYLE	MDC	20-Jun-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	17.51		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**17.51**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jun-2022	4457568	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13097	102313997	08-Nov-2021	DUIE PYLE	MDC	20-Jun-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	EHT1212H	PAD SET IM	40.370	40.370	40.37
2	1	EA	EHT1280H	PAD SET IM	43.640	43.640	43.64
3	2	EA	SP1399TRH	PAD SET IM	52.680	52.680	105.36
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	189.37		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**189.37**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jun-2022	4457569	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13099	102321144	12-Nov-2021	DUIE PYLE	MDC	20-Jun-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	EHT1212H	PAD SET IM	40.370	40.370	40.37
2	4	EA	SP1411TRH	PAD SET IM	37.900	37.900	151.60
				TOTAL QUANTITY OF ITEMS INVOICED :	5		
				TOTAL EXCLUDING CORE CHARGES :	191.97		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**191.97**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jun-2022	4458560	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-757	102576986	17-Jun-2022	R & L CARRIER	MDC	20-Jun-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	1345R	BRAKE DRUM	64.870	64.870	129.74
2	2	EA	3552R	BRAKE ROTOR	31.610	31.610	63.22
3	2	EA	56128R	BRAKE ROTOR	62.680	62.680	125.36
4	3	EA	6050R	BRAKE ROTOR	47.510	47.510	142.53
5	2	EA	66455R	BRAKE ROTOR	62.110	62.110	124.22
6	2	EA	66984R	BRAKE ROTOR	64.790	64.790	129.58
7	1	EA	741PG	SHOE SET BONDED	25.750	25.750	25.75
8	4	EA	76646R	BRAKE ROTOR	27.070	27.070	108.28
9	2	EA	780144R	BRAKE ROTOR	47.250	47.250	94.50
10	1	EA	SP1185XPH	PAD SET IM	105.360	105.360	105.36
11	1	EA	WK452	SEAL AND BOOT KIT	10.290	10.290	10.29
12	2	EA	WK519	SEAL AND BOOT KIT	2.440	2.440	4.88
13	2	EA	WK524	SEAL AND BOOT KIT	1.300	1.300	2.60
				SUNDRY - FREIGHT-OUT BILLING			167.82
				TOTAL QUANTITY OF ITEMS INVOICED :	26		
				TOTAL EXCLUDING CORE CHARGES :	1,066.31		
				TOTAL SUNDRY CHARGES	167.82		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**1,234.13**
	USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Jun-2022	4460036	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	301522	102394453	25-Jan-2022	UPS	MDC	21-Jun-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
QUINCY AUTO SUPPLY
229 NORTH 48TH STREET
QUINCY, IL 62305

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	10	EA	680982P	BRAKE ROTOR	86.380	86.380	863.80
				TOTAL QUANTITY OF ITEMS INVOICED :	10		
				TOTAL EXCLUDING CORE CHARGES :	863.80		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**863.80** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Jun-2022	4465446	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670811334	102534388	18-May-2022	CENTRAL TRANSPORT	MDC	23-Jun-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
8980 EAST 33RD STREET
INDIANAPOLIS, IN 46226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	6	EA	781774P	BRAKE ROTOR	77.720	77.720	466.32
				SUNDRY - FREIGHT-OUT BILLING			72.26
				TOTAL QUANTITY OF ITEMS INVOICED :	6		
				TOTAL EXCLUDING CORE CHARGES :	466.32		
				TOTAL SUNDRY CHARGES	72.26		

Terms	
AS PER AGRMT	

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**538.58**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
02-Jul-2022	4483716	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638505511	102593948	29-Jun-2022	UPS	MDC	02-Jul-2022	BRNI.5.01	Z5678DT8810

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8810 LYNDALE AVE SOUTH
BLOOMINGTON, MN 55420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	FRC12881N	PREMIUM NEW SEMI LOADED CALIPER	99.350	99.350	99.35
				SUNDRY - FREIGHT-OUT BILLING			16.85
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	99.35		
				TOTAL SUNDRY CHARGES	16.85		

Terms
AS PER AGRMT

FOB Point

Tracking Number
1Z65844E0314718911

Tax	0.00
TOTAL	**116.20**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
16-Jul-2022	4509520	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	F410097-46067	102615855	15-Jul-2022	UPS	MDC	16-Jul-2022	BRNI.5.01	Z6700

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
TOTAL PARTS SOLUTIONS LLC
900 DORIS DR
EVANSDALE, IA 50707

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	H15213	DISC BRAKE HDWE	5.390	5.390	5.39
				SUNDRY - FREIGHT-OUT BILLING			11.07
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	5.39		
				TOTAL SUNDRY CHARGES	11.07		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314749914

Tax	0.00
TOTAL	**16.46**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jul-2022	4514797	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	F4110678-TRAVIS	102618210	18-Jul-2022	UPS	MDC	20-Jul-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
HARRIS AUTO PARTS
1500 HWY 41 WEST
ISHPEMING, MI 49849

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	EA	PGD214M	PAD SET IM	33.180	33.180	99.54
				SUNDRY - FREIGHT-OUT BILLING			16.57
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	99.54		
				TOTAL SUNDRY CHARGES	16.57		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314756620

Tax	0.00
TOTAL	**116.11**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jul-2022	4514915	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4010035DEX	102324405	16-Nov-2021	UPS	MDC	20-Jul-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	6016R	BRAKE ROTOR	49.540	49.540	49.54
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	49.54		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314756488

Tax	0.00
TOTAL	**49.54** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jul-2022	4515298	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4068600-0718	102618561	18-Jul-2022	UPS	MDC	20-Jul-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PART STOP INC
5120 STATE ROUTE 140
BETHALTO, IL 62010

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MC39546	MASTER CYLINDER	40.860	40.860	40.86
				SUNDRY - FREIGHT-OUT BILLING			12.70
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	40.86		
				TOTAL SUNDRY CHARGES	12.70		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314756693

Tax	0.00
TOTAL	**53.56** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Jul-2022	4515749	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211468	102458646	23-Mar-2022	DUIE PYLE	MDC	20-Jul-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	57	EA	AX900532	BRAKE ROTOR	37.620	37.620	2,144.34
				TOTAL QUANTITY OF ITEMS INVOICED :	57		
				TOTAL EXCLUDING CORE CHARGES :	2,144.34		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**2,144.34**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Jul-2022	4521950	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	M4105354DS	102623920	21-Jul-2022	UPS	MDC	22-Jul-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
DUTRO AUTO PARTS INC
49 SOUTH 3RD ST
ZANESVILLE, OH 43701

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MC39522	MASTER CYLINDER	159.610	159.610	159.61
				SUNDRY - FREIGHT-OUT BILLING			14.73
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	159.61		
				TOTAL SUNDRY CHARGES	14.73		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314762837

Tax	0.00
TOTAL	**174.34**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Jul-2022	4523408	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220803	102622244	20-Jul-2022	OLD DOMINION	MDC	23-Jul-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	MGD1004CH	PAD SET IM	20.810	20.810	104.05
2	5	EA	MGD1015CH	PAD SET IM	25.550	25.550	127.75
3	5	EA	MGD1018MH	PAD SET IM	21.810	21.810	109.05
4	5	EA	MGD1019CH	PAD SET IM	20.420	20.420	102.10
5	5	EA	MGD1022CH	PAD SET IM	21.750	21.750	108.75
6	5	EA	MGD1042M	PAD SET IM	17.780	17.780	88.90
7	5	EA	MGD1045MH	PAD SET IM	19.610	19.610	98.05
8	5	EA	MGD1046MH	PAD SET IM	15.350	15.350	76.75
9	5	EA	MGD1047ACH	PAD SET IM	25.010	25.010	125.05
10	4	EA	MGD1050M	PAD SET IM	18.220	18.220	72.88
11	5	EA	MGD1055C	PAD SET IM	17.790	17.790	88.95
12	5	EA	MGD1067MH	PAD SET IM	25.170	25.170	125.85
13	5	EA	MGD1074CH	PAD SET IM	24.310	24.310	121.55
14	5	EA	MGD1093CH	PAD SET IM	20.660	20.660	103.30
15	5	EA	MGD1111C	PAD SET IM	35.590	35.590	177.95
16	5	EA	MGD1118MH	PAD SET IM	25.680	25.680	128.40
17	5	EA	MGD1119CH	PAD SET IM	24.360	24.360	121.80
18	4	EA	MGD1120CH	PAD SET IM	20.420	20.420	81.68
19	5	EA	MGD1123M	PAD SET IM	28.460	28.460	142.30
20	5	EA	MGD1171C	PAD SET IM	25.290	25.290	126.45
21	5	EA	MGD1178MH	PAD SET IM	21.020	21.020	105.10
22	5	EA	MGD1188CH	PAD SET IM	21.870	21.870	109.35
23	5	EA	MGD1278MH	PAD SET IM	25.040	25.040	125.20
24	5	EA	MGD1286CH	PAD SET IM	30.270	30.270	151.35
25	5	EA	MGD1301CH	PAD SET IM	25.290	25.290	126.45
26	5	EA	MGD1305M	PAD SET IM	23.180	23.180	115.90
27	5	EA	MGD1306M	PAD SET IM	23.710	23.710	118.55
28	5	EA	MGD1308CH	PAD SET IM	18.430	18.430	92.15
29	5	EA	MGD1309CH	PAD SET IM	17.240	17.240	86.20
30	5	EA	MGD1340CH	PAD SET IM	27.660	27.660	138.30
31	5	EA	MGD1346C	PAD SET IM	26.300	26.300	131.50
32	5	EA	MGD1402CH	PAD SET IM	17.610	17.610	88.05
33	5	EA	MGD1404CH	PAD SET IM	28.110	28.110	140.55
34	5	EA	MGD1413CH	PAD SET IM	16.580	16.580	82.90
35	5	EA	MGD1447CH	PAD SET IM	17.790	17.790	88.95
36	5	EA	MGD1454ACH	PAD SET IM	21.180	21.180	105.90
37	5	EA	MGD1465CH	PAD SET IM	18.610	18.610	93.05
38	5	EA	MGD149MH	PAD SET IM	15.640	15.640	78.20
39	5	EA	MGD1509CH	PAD SET IM	32.880	32.880	164.40
40	5	EA	MGD1552CH	PAD SET IM	20.980	20.980	104.90
41	5	EA	MGD1569CH	PAD SET IM	17.790	17.790	88.95
42	5	EA	MGD1629M	PAD SET IM	26.080	26.080	130.40
43	5	EA	MGD1659CH	PAD SET IM	17.230	17.230	86.15
44	5	EA	MGD1759CH	PAD SET IM	30.080	30.080	150.40
45	5	EA	MGD1793CH	PAD SET IM	20.670	20.670	103.35
46	5	EA	MGD1812CH	PAD SET IM	18.960	18.960	94.80
47	5	EA	MGD1814CH	PAD SET IM	24.590	24.590	122.95
48	5	EA	MGD1841CH	PAD SET IM	19.920	19.920	99.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Jul-2022	4523408	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220803	102622244	20-Jul-2022	OLD DOMINION	MDC	23-Jul-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	5	EA	MGD1855CH	PAD SET IM	22.830	22.830	114.15
50	5	EA	MGD1874C	PAD SET IM	16.110	16.110	80.55
51	5	EA	MGD1886CH	PAD SET IM	22.270	22.270	111.35
52	5	EA	MGD1896CH	PAD SET IM	21.300	21.300	106.50
53	5	EA	MGD2037CH	PAD SET IM	24.000	24.000	120.00
54	5	EA	MGD215M	PAD SET IM	10.530	10.530	52.65
55	5	EA	MGD249MH	PAD SET IM	14.480	14.480	72.40
56	5	EA	MGD269MH	PAD SET IM	15.390	15.390	76.95
57	5	EA	MGD323MH	PAD SET IM	14.210	14.210	71.05
58	5	EA	MGD333MH	PAD SET IM	15.390	15.390	76.95
59	5	EA	MGD340ACH	PAD SET IM	19.000	19.000	95.00
60	5	EA	MGD375MH	PAD SET IM	14.210	14.210	71.05
61	5	EA	MGD376M	PAD SET IM	11.260	11.260	56.30
62	5	EA	MGD433ACH	PAD SET IM	20.150	20.150	100.75
63	5	EA	MGD450MH	PAD SET IM	18.960	18.960	94.80
64	5	EA	MGD459MH	PAD SET IM	17.780	17.780	88.90
65	5	EA	MGD473MH	PAD SET IM	12.170	12.170	60.85
66	5	EA	MGD482CH	PAD SET IM	17.540	17.540	87.70
67	5	EA	MGD506CH	PAD SET IM	18.960	18.960	94.80
68	5	EA	MGD507MH	PAD SET IM	14.560	14.560	72.80
69	5	EA	MGD50M	PAD SET IM	11.590	11.590	57.95
70	5	EA	MGD556CH	PAD SET IM	17.780	17.780	88.90
71	5	EA	MGD576CH	PAD SET IM	20.150	20.150	100.75
72	5	EA	MGD579CH	PAD SET IM	17.710	17.710	88.55
73	5	EA	MGD619CH	PAD SET IM	24.580	24.580	122.90
74	5	EA	MGD623M	PAD SET IM	14.200	14.200	71.00
75	5	EA	MGD627CH	PAD SET IM	17.780	17.780	88.90
76	5	EA	MGD643CH	PAD SET IM	22.080	22.080	110.40
77	5	EA	MGD653CH	PAD SET IM	16.060	16.060	80.30
78	5	EA	MGD667MH	PAD SET IM	12.250	12.250	61.25
79	5	EA	MGD672CH	PAD SET IM	19.610	19.610	98.05
80	5	EA	MGD674MH	PAD SET IM	14.210	14.210	71.05
81	5	EA	MGD683M	PAD SET IM	18.360	18.360	91.80
82	5	EA	MGD702CH	PAD SET IM	21.020	21.020	105.10
83	5	EA	MGD721CH	PAD SET IM	21.060	21.060	105.30
84	5	EA	MGD722CH	PAD SET IM	19.610	19.610	98.05
85	5	EA	MGD748MH	PAD SET IM	18.540	18.540	92.70
86	5	EA	MGD758MH	PAD SET IM	18.130	18.130	90.65
87	5	EA	MGD763M	PAD SET IM	18.890	18.890	94.45
88	5	EA	MGD768AC	PAD SET IM	18.250	18.250	91.25
89	5	EA	MGD770CH	PAD SET IM	17.780	17.780	88.90
90	5	EA	MGD773CH	PAD SET IM	18.430	18.430	92.15
91	5	EA	MGD781M	PAD SET IM	19.900	19.900	99.50
92	2	EA	MGD790MH	PAD SET IM	17.690	17.690	35.38
93	5	EA	MGD794M	PAD SET IM	15.940	15.940	79.70
94	5	EA	MGD795M	PAD SET IM	13.810	13.810	69.05
95	5	EA	MGD799CH	PAD SET IM	17.780	17.780	88.90
96	5	EA	MGD804MH	PAD SET IM	16.060	16.060	80.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Jul-2022	4523408	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220803	102622244	20-Jul-2022	OLD DOMINION	MDC	23-Jul-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	5	EA	MGD812CH	PAD SET IM	18.750	18.750	93.75
98	5	EA	MGD817CH	PAD SET IM	20.150	20.150	100.75
99	5	EA	MGD820MH	PAD SET IM	18.890	18.890	94.45
100	5	EA	MGD821MH	PAD SET IM	20.100	20.100	100.50
101	5	EA	MGD830MH	PAD SET IM	16.580	16.580	82.90
102	5	EA	MGD835CH	PAD SET IM	17.950	17.950	89.75
103	5	EA	MGD840M	PAD SET IM	19.080	19.080	95.40
104	5	EA	MGD844MH	PAD SET IM	16.040	16.040	80.20
105	5	EA	MGD855ACH	PAD SET IM	24.690	24.690	123.45
106	5	EA	MGD856CH	PAD SET IM	17.780	17.780	88.90
107	5	EA	MGD864CH	PAD SET IM	21.320	21.320	106.60
108	5	EA	MGD866ACH	PAD SET IM	17.040	17.040	85.20
109	5	EA	MGD867CH	PAD SET IM	18.430	18.430	92.15
110	5	EA	MGD869M	PAD SET IM	14.750	14.750	73.75
111	5	EA	MGD887CH	PAD SET IM	17.190	17.190	85.95
112	5	EA	MGD892CH	PAD SET IM	20.150	20.150	100.75
113	5	EA	MGD900CH	PAD SET IM	18.240	18.240	91.20
114	5	EA	MGD906CH	PAD SET IM	22.000	22.000	110.00
115	5	EA	MGD909CH	PAD SET IM	32.270	32.270	161.35
116	5	EA	MGD918M	PAD SET IM	27.280	27.280	136.40
117	5	EA	MGD921CH	PAD SET IM	24.890	24.890	124.45
118	5	EA	MGD922CH	PAD SET IM	19.610	19.610	98.05
119	5	EA	MGD941CH	PAD SET IM	17.780	17.780	88.90
120	5	EA	MGD946M	PAD SET IM	17.170	17.170	85.85
121	5	EA	MGD948ACH	PAD SET IM	23.960	23.960	119.80
122	5	EA	MGD954CH	PAD SET IM	21.320	21.320	106.60
123	5	EA	MGD955CH	PAD SET IM	21.320	21.320	106.60
124	5	EA	MGD962MH	PAD SET IM	18.230	18.230	91.15
125	5	EA	MGD970CH	PAD SET IM	22.600	22.600	113.00
126	5	EA	MGD989CH	PAD SET IM	30.560	30.560	152.80
127	5	EA	MGD997CH	PAD SET IM	18.560	18.560	92.80
128	5	EA	MGD641C	PAD SET IM	16.460	16.460	82.30
129	5	EA	MGD687M	PAD SET IM	17.380	17.380	86.90
130	5	EA	MGD855CH	PAD SET IM	24.690	24.690	123.45
131	5	EA	MGD325CH	PAD SET IM	17.780	17.780	88.90
132	5	EA	MGD697CH	PAD SET IM	16.270	16.270	81.35
133	5	EA	MGD864ACH	PAD SET IM	20.150	20.150	100.75
134	5	EA	MGD1348CH	PAD SET IM	19.880	19.880	99.40
135	5	EA	MGD1796M	PAD SET IM	26.660	26.660	133.30
136	5	EA	MGD1630MH	PAD SET IM	22.280	22.280	111.40
137	5	EA	MGD1257M	PAD SET IM	24.890	24.890	124.45
138	5	EA	MGD1005CH	PAD SET IM	20.770	20.770	103.85
139	5	EA	MGD1017MH	PAD SET IM	17.790	17.790	88.95
140	5	EA	MGD1021CH	PAD SET IM	19.450	19.450	97.25
141	5	EA	MGD1028CH	PAD SET IM	21.020	21.020	105.10
142	5	EA	MGD1035CH	PAD SET IM	19.090	19.090	95.45
143	5	EA	MGD1038CH	PAD SET IM	23.030	23.030	115.15
144	5	EA	MGD1039CH	PAD SET IM	22.000	22.000	110.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Jul-2022	4523408	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220803	102622244	20-Jul-2022	OLD DOMINION	MDC	23-Jul-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	5	EA	MGD1041CH	PAD SET IM	22.520	22.520	112.60
146	5	EA	MGD1047BCH	PAD SET IM	22.520	22.520	112.60
147	5	EA	MGD1057ACH	PAD SET IM	16.740	16.740	83.70
148	5	EA	MGD1057CH	PAD SET IM	21.380	21.380	106.90
149	5	EA	MGD1058CH	PAD SET IM	24.270	24.270	121.35
150	5	EA	MGD1068MH	PAD SET IM	19.670	19.670	98.35
151	5	EA	MGD1069MH	PAD SET IM	25.480	25.480	127.40
152	5	EA	MGD1070CH	PAD SET IM	26.610	26.610	133.05
153	5	EA	MGD1071CH	PAD SET IM	18.960	18.960	94.80
154	5	EA	MGD1073CH	PAD SET IM	19.740	19.740	98.70
155	5	EA	MGD1075CH	PAD SET IM	22.520	22.520	112.60
156	5	EA	MGD1078CH	PAD SET IM	26.080	26.080	130.40
157	5	EA	MGD1080CH	PAD SET IM	26.480	26.480	132.40
158	5	EA	MGD1081CH	PAD SET IM	24.890	24.890	124.45
159	5	EA	MGD1082CH	PAD SET IM	20.160	20.160	100.80
160	5	EA	MGD1100CH	PAD SET IM	20.150	20.150	100.75
161	5	EA	MGD1101CH	PAD SET IM	18.960	18.960	94.80
162	5	EA	MGD1102CH	PAD SET IM	24.890	24.890	124.45
163	5	EA	MGD1103CH	PAD SET IM	22.250	22.250	111.25
164	5	EA	MGD1107CH	PAD SET IM	26.770	26.770	133.85
165	5	EA	MGD1108CH	PAD SET IM	21.320	21.320	106.60
166	5	EA	MGD1113CH	PAD SET IM	19.740	19.740	98.70
167	5	EA	MGD1122M	PAD SET IM	14.860	14.860	74.30
168	5	EA	MGD1124CH	PAD SET IM	19.140	19.140	95.70
169	5	EA	MGD1156CH	PAD SET IM	23.830	23.830	119.15
170	5	EA	MGD1158CH	PAD SET IM	24.980	24.980	124.90
171	5	EA	MGD1169CH	PAD SET IM	25.660	25.660	128.30
172	5	EA	MGD1172CH	PAD SET IM	21.020	21.020	105.10
173	5	EA	MGD1184ACH	PAD SET IM	22.810	22.810	114.05
174	5	EA	MGD1184CH	PAD SET IM	22.250	22.250	111.25
175	5	EA	MGD1202CH	PAD SET IM	23.560	23.560	117.80
176	5	EA	MGD1258CH	PAD SET IM	23.670	23.670	118.35
177	5	EA	MGD1259CH	PAD SET IM	19.740	19.740	98.70
178	5	EA	MGD1279M	PAD SET IM	17.800	17.800	89.00
179	5	EA	MGD1295CH	PAD SET IM	26.650	26.650	133.25
180	5	EA	MGD1296CH	PAD SET IM	21.020	21.020	105.10
181	5	EA	MGD1297CH	PAD SET IM	21.020	21.020	105.10
182	5	EA	MGD1302CH	PAD SET IM	22.360	22.360	111.80
183	5	EA	MGD1307MH	PAD SET IM	20.150	20.150	100.75
184	5	EA	MGD1313CH	PAD SET IM	20.660	20.660	103.30
185	5	EA	MGD1315CH	PAD SET IM	24.430	24.430	122.15
186	5	EA	MGD1325CH	PAD SET IM	17.710	17.710	88.55
187	5	EA	MGD1328MH	PAD SET IM	25.110	25.110	125.55
188	5	EA	MGD1329MH	PAD SET IM	31.040	31.040	155.20
189	5	EA	MGD1332CH	PAD SET IM	30.370	30.370	151.85
190	5	EA	MGD1333AMH	PAD SET IM	22.340	22.340	111.70
191	5	EA	MGD1337CH	PAD SET IM	24.430	24.430	122.15
192	5	EA	MGD1339CH	PAD SET IM	26.340	26.340	131.70

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Jul-2022	4523408	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220803	102622244	20-Jul-2022	OLD DOMINION	MDC	23-Jul-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	5	EA	MGD1341M	PAD SET IM	18.960	18.960	94.80
194	5	EA	MGD1351CH	PAD SET IM	26.610	26.610	133.05
195	5	EA	MGD1367ACH	PAD SET IM	30.230	30.230	151.15
196	5	EA	MGD1375MH	PAD SET IM	22.290	22.290	111.45
197	5	EA	MGD1376CH	PAD SET IM	27.610	27.610	138.05
198	5	EA	MGD1397CH	PAD SET IM	17.720	17.720	88.60
199	5	EA	MGD1399MH	PAD SET IM	22.650	22.650	113.25
200	5	EA	MGD1400MH	PAD SET IM	31.040	31.040	155.20
201	5	EA	MGD1401CH	PAD SET IM	20.340	20.340	101.70
202	5	EA	MGD1422CH	PAD SET IM	32.970	32.970	164.85
203	5	EA	MGD1454CH	PAD SET IM	20.890	20.890	104.45
204	5	EA	MGD1456CH	PAD SET IM	17.510	17.510	87.55
205	5	EA	MGD1468CH	PAD SET IM	20.220	20.220	101.10
206	5	EA	MGD1506CH	PAD SET IM	20.660	20.660	103.30
207	5	EA	MGD1508CH	PAD SET IM	22.380	22.380	111.90
208	5	EA	MGD154CH	PAD SET IM	16.580	16.580	82.90
209	5	EA	MGD1578CH	PAD SET IM	15.210	15.210	76.05
210	5	EA	MGD1592CH	PAD SET IM	27.230	27.230	136.15
211	5	EA	MGD1593CH	PAD SET IM	24.510	24.510	122.55
212	5	EA	MGD1611CH	PAD SET IM	27.750	27.750	138.75
213	5	EA	MGD1612CH	PAD SET IM	22.590	22.590	112.95
214	5	EA	MGD1623ACH	PAD SET IM	23.710	23.710	118.55
215	5	EA	MGD1623CH	PAD SET IM	19.680	19.680	98.40
216	5	EA	MGD1624CH	PAD SET IM	17.590	17.590	87.95
217	5	EA	MGD1625CH	PAD SET IM	22.270	22.270	111.35
218	5	EA	MGD1647CH	PAD SET IM	19.080	19.080	95.40
219	5	EA	MGD1653CH	PAD SET IM	23.270	23.270	116.35
220	5	EA	MGD1679CH	PAD SET IM	20.480	20.480	102.40
221	5	EA	MGD1709CH	PAD SET IM	23.920	23.920	119.60
222	5	EA	MGD1719CH	PAD SET IM	16.790	16.790	83.95
223	5	EA	MGD1721C	PAD SET IM	22.650	22.650	113.25
224	5	EA	MGD1723CH	PAD SET IM	25.200	25.200	126.00
225	5	EA	MGD1724CH	PAD SET IM	18.770	18.770	93.85
226	5	EA	MGD1728CH	PAD SET IM	21.310	21.310	106.55
227	5	EA	MGD1729CH	PAD SET IM	17.310	17.310	86.55
228	5	EA	MGD1736CH	PAD SET IM	21.310	21.310	106.55
229	5	EA	MGD1790CH	PAD SET IM	19.310	19.310	96.55
230	5	EA	MGD1802CH	PAD SET IM	25.290	25.290	126.45
231	5	EA	MGD1806CH	PAD SET IM	18.700	18.700	93.50
232	5	EA	MGD1808C	PAD SET IM	16.370	16.370	81.85
233	5	EA	MGD1809CH	PAD SET IM	15.010	15.010	75.05
234	5	EA	MGD1811CH	PAD SET IM	21.860	21.860	109.30
235	5	EA	MGD1813CH	PAD SET IM	16.260	16.260	81.30
236	5	EA	MGD1815CH	PAD SET IM	21.750	21.750	108.75
237	5	EA	MGD1818C	PAD SET IM	23.230	23.230	116.15
238	5	EA	MGD1829CH	PAD SET IM	15.420	15.420	77.10
239	5	EA	MGD1843CH	PAD SET IM	21.860	21.860	109.30
240	5	EA	MGD1844CH	PAD SET IM	20.780	20.780	103.90

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Jul-2022	4523408	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220803	102622244	20-Jul-2022	OLD DOMINION	MDC	23-Jul-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	5	EA	MGD1846CH	PAD SET IM	17.800	17.800	89.00
242	5	EA	MGD1847CH	PAD SET IM	24.590	24.590	122.95
243	5	EA	MGD1848CH	PAD SET IM	15.210	15.210	76.05
244	5	EA	MGD1857CH	PAD SET IM	15.900	15.900	79.50
245	5	EA	MGD1878CH	PAD SET IM	19.110	19.110	95.55
246	5	EA	MGD1912CH	PAD SET IM	21.300	21.300	106.50
247	5	EA	MGD1913CH	PAD SET IM	20.220	20.220	101.10
248	5	EA	MGD1915CH	PAD SET IM	16.110	16.110	80.55
249	5	EA	MGD1916CH	PAD SET IM	15.010	15.010	75.05
250	5	EA	MGD1921CH	PAD SET IM	15.840	15.840	79.20
251	5	EA	MGD2036CH	PAD SET IM	23.230	23.230	116.15
252	5	EA	MGD2045CH	PAD SET IM	22.430	22.430	112.15
253	5	EA	MGD2076CH	PAD SET IM	28.720	28.720	143.60
254	5	EA	MGD2087CH	PAD SET IM	27.060	27.060	135.30
255	5	EA	MGD2094CH	PAD SET IM	22.650	22.650	113.25
256	5	EA	MGD2102CH	PAD SET IM	17.310	17.310	86.55
257	5	EA	MGD370MH	PAD SET IM	15.160	15.160	75.80
258	5	EA	MGD462CH	PAD SET IM	16.580	16.580	82.90
259	5	EA	MGD466MH	PAD SET IM	11.820	11.820	59.10
260	5	EA	MGD476CH	PAD SET IM	21.320	21.320	106.60
261	5	EA	MGD477CH	PAD SET IM	22.000	22.000	110.00
262	5	EA	MGD503CH	PAD SET IM	19.790	19.790	98.95
263	5	EA	MGD52C	PAD SET IM	16.580	16.580	82.90
264	5	EA	MGD562CH	PAD SET IM	17.240	17.240	86.20
265	5	EA	MGD598CH	PAD SET IM	19.610	19.610	98.05
266	5	EA	MGD604C	PAD SET IM	21.320	21.320	106.60
267	5	EA	MGD618M	PAD SET IM	15.390	15.390	76.95
268	5	EA	MGD621CH	PAD SET IM	18.960	18.960	94.80
269	5	EA	MGD632MH	PAD SET IM	17.780	17.780	88.90
270	5	EA	MGD652MH	PAD SET IM	14.790	14.790	73.95
271	5	EA	MGD655MH	PAD SET IM	18.890	18.890	94.45
272	5	EA	MGD691CH	PAD SET IM	18.710	18.710	93.55
273	5	EA	MGD699CH	PAD SET IM	19.000	19.000	95.00
274	4	EA	MGD699MH	PAD SET IM	16.620	16.620	66.48
275	5	EA	MGD702AMH	PAD SET IM	22.520	22.520	112.60
276	5	EA	MGD707CH	PAD SET IM	19.610	19.610	98.05
277	5	EA	MGD711CH	PAD SET IM	18.290	18.290	91.45
278	5	EA	MGD714CH	PAD SET IM	18.690	18.690	93.45
279	5	EA	MGD726CH	PAD SET IM	19.660	19.660	98.30
280	5	EA	MGD727CH	PAD SET IM	19.210	19.210	96.05
281	5	EA	MGD729CH	PAD SET IM	19.550	19.550	97.75
282	5	EA	MGD730ACH	PAD SET IM	19.760	19.760	98.80
283	5	EA	MGD741CH	PAD SET IM	18.290	18.290	91.45
284	5	EA	MGD757MH	PAD SET IM	17.540	17.540	87.70
285	5	EA	MGD791MH	PAD SET IM	14.210	14.210	71.05
286	5	EA	MGD793CH	PAD SET IM	18.660	18.660	93.30
287	5	EA	MGD822CH	PAD SET IM	19.000	19.000	95.00
288	5	EA	MGD824MH	PAD SET IM	23.710	23.710	118.55

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Jul-2022	4523408	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220803	102622244	20-Jul-2022	OLD DOMINION	MDC	23-Jul-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	5	EA	MGD843CH	PAD SET IM	22.000	22.000	110.00
290	5	EA	MGD856ACH	PAD SET IM	18.130	18.130	90.65
291	5	EA	MGD857C	PAD SET IM	18.250	18.250	91.25
292	5	EA	MGD858C	PAD SET IM	16.710	16.710	83.55
293	5	EA	MGD868CH	PAD SET IM	19.000	19.000	95.00
294	5	EA	MGD881CH	PAD SET IM	20.150	20.150	100.75
295	5	EA	MGD882CH	PAD SET IM	21.020	21.020	105.10
296	5	EA	MGD884CH	PAD SET IM	22.000	22.000	110.00
297	5	EA	MGD885CH	PAD SET IM	17.780	17.780	88.90
298	5	EA	MGD888ACH	PAD SET IM	23.700	23.700	118.50
299	5	EA	MGD889CH	PAD SET IM	19.690	19.690	98.45
300	5	EA	MGD913CH	PAD SET IM	26.080	26.080	130.40
301	5	EA	MGD914ACH	PAD SET IM	13.710	13.710	68.55
302	5	EA	MGD918AM	PAD SET IM	27.280	27.280	136.40
303	5	EA	MGD924CH	PAD SET IM	22.520	22.520	112.60
304	5	EA	MGD931CH	PAD SET IM	26.300	26.300	131.50
305	5	EA	MGD934MH	PAD SET IM	21.800	21.800	109.00
306	5	EA	MGD935M	PAD SET IM	12.480	12.480	62.40
307	5	EA	MGD937M	PAD SET IM	16.580	16.580	82.90
308	5	EA	MGD945MH	PAD SET IM	17.780	17.780	88.90
309	5	EA	MGD948CH	PAD SET IM	22.160	22.160	110.80
310	5	EA	MGD956CH	PAD SET IM	20.150	20.150	100.75
311	5	EA	MGD959CH	PAD SET IM	16.580	16.580	82.90
312	5	EA	MGD965MH	PAD SET IM	23.710	23.710	118.55
313	5	EA	MGD966MH	PAD SET IM	16.580	16.580	82.90
314	5	EA	MGD967MH	PAD SET IM	19.740	19.740	98.70
315	5	EA	MGD969CH	PAD SET IM	21.320	21.320	106.60
316	5	EA	MGD974ACH	PAD SET IM	24.890	24.890	124.45
317	5	EA	MGD981CH	PAD SET IM	20.150	20.150	100.75
318	5	EA	MGD995CH	PAD SET IM	17.780	17.780	88.90
319	5	EA	MGD996CH	PAD SET IM	16.580	16.580	82.90
320	5	EA	MGD1319CH	PAD SET IM	25.530	25.530	127.65
321	5	EA	MGD1322M	PAD SET IM	31.480	31.480	157.40
322	5	EA	MGD1439CH	PAD SET IM	19.080	19.080	95.40
323	5	EA	MGD1288ACH	PAD SET IM	19.120	19.120	95.60
324	5	EA	MGD1467CH	PAD SET IM	19.450	19.450	97.25
325	3	EA	MGD1040ACH	PAD SET IM	19.740	19.740	59.22
326	5	EA	MGD323ACH	PAD SET IM	17.060	17.060	85.30
327	5	EA	MGD1125CH	PAD SET IM	18.960	18.960	94.80
328	5	EA	MGD1403M	PAD SET IM	26.080	26.080	130.40
329	5	EA	MGD792CH	PAD SET IM	19.740	19.740	98.70
330	10	EA	MGD908CH	PAD SET IM	20.420	20.420	204.20
331	10	EA	MGD1012CH	PAD SET IM	21.320	21.320	213.20
332	10	EA	MGD1033CH	PAD SET IM	17.780	17.780	177.80
333	10	EA	MGD1037CH	PAD SET IM	16.580	16.580	165.80
334	10	EA	MGD1044C	PAD SET IM	18.430	18.430	184.30
335	10	EA	MGD1047CH	PAD SET IM	22.570	22.570	225.70
336	10	EA	MGD1056CH	PAD SET IM	22.160	22.160	221.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Jul-2022	4523408	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220803	102622244	20-Jul-2022	OLD DOMINION	MDC	23-Jul-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	10	EA	MGD1083CH	PAD SET IM	27.280	27.280	272.80
338	10	EA	MGD1088CH	PAD SET IM	19.880	19.880	198.80
339	10	EA	MGD1089CH	PAD SET IM	23.710	23.710	237.10
340	10	EA	MGD1094CH	PAD SET IM	24.310	24.310	243.10
341	6	EA	MGD1095CH	PAD SET IM	19.890	19.890	119.34
342	10	EA	MGD1157CH	PAD SET IM	21.030	21.030	210.30
343	10	EA	MGD1159CH	PAD SET IM	21.910	21.910	219.10
344	10	EA	MGD1160CH	PAD SET IM	21.750	21.750	217.50
345	10	EA	MGD1161CH	PAD SET IM	20.770	20.770	207.70
346	10	EA	MGD1164CH	PAD SET IM	22.080	22.080	220.80
347	10	EA	MGD1169ACH	PAD SET IM	25.660	25.660	256.60
348	10	EA	MGD1194CH	PAD SET IM	24.370	24.370	243.70
349	10	EA	MGD1211CH	PAD SET IM	24.370	24.370	243.70
350	10	EA	MGD1258ACH	PAD SET IM	19.680	19.680	196.80
351	10	EA	MGD1273CH	PAD SET IM	25.880	25.880	258.80
352	10	EA	MGD1274MH	PAD SET IM	13.310	13.310	133.10
353	10	EA	MGD1275CH	PAD SET IM	18.370	18.370	183.70
354	10	EA	MGD1280CH	PAD SET IM	30.230	30.230	302.30
355	10	EA	MGD1281CH	PAD SET IM	20.630	20.630	206.30
356	10	EA	MGD1284CH	PAD SET IM	24.430	24.430	244.30
357	10	EA	MGD1288CH	PAD SET IM	19.740	19.740	197.40
358	10	EA	MGD1303CH	PAD SET IM	27.010	27.010	270.10
359	10	EA	MGD1304CH	PAD SET IM	21.760	21.760	217.60
360	10	EA	MGD1326CH	PAD SET IM	20.660	20.660	206.60
361	10	EA	MGD1338CH	PAD SET IM	23.110	23.110	231.10
362	10	EA	MGD1354CH	PAD SET IM	17.790	17.790	177.90
363	10	EA	MGD1377CH	PAD SET IM	20.570	20.570	205.70
364	10	EA	MGD1391CH	PAD SET IM	14.180	14.180	141.80
365	10	EA	MGD1411MH	PAD SET IM	28.880	28.880	288.80
366	10	EA	MGD1430CH	PAD SET IM	19.350	19.350	193.50
367	10	EA	MGD1432CH	PAD SET IM	20.570	20.570	205.70
368	10	EA	MGD1444CH	PAD SET IM	16.310	16.310	163.10
369	10	EA	MGD1445CH	PAD SET IM	18.370	18.370	183.70
370	10	EA	MGD1455CH	PAD SET IM	30.230	30.230	302.30
371	10	EA	MGD1498C	PAD SET IM	21.870	21.870	218.70
372	10	EA	MGD1521CH	PAD SET IM	24.370	24.370	243.70
373	10	EA	MGD1522CH	PAD SET IM	24.430	24.430	244.30
374	10	EA	MGD1539CH	PAD SET IM	23.410	23.410	234.10
375	10	EA	MGD1543CH	PAD SET IM	22.600	22.600	226.00
376	10	EA	MGD1544CH	PAD SET IM	17.140	17.140	171.40
377	10	EA	MGD1589CH	PAD SET IM	29.650	29.650	296.50
378	10	EA	MGD1596CH	PAD SET IM	32.240	32.240	322.40
379	10	EA	MGD1602CH	PAD SET IM	28.080	28.080	280.80
380	10	EA	MGD1645C	PAD SET IM	27.360	27.360	273.60
381	10	EA	MGD1649CH	PAD SET IM	24.000	24.000	240.00
382	10	EA	MGD1650CH	PAD SET IM	23.230	23.230	232.30
383	10	EA	MGD1654CH	PAD SET IM	24.000	24.000	240.00
384	10	EA	MGD1665CH	PAD SET IM	18.500	18.500	185.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Jul-2022	4523408	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220803	102622244	20-Jul-2022	OLD DOMINION	MDC	23-Jul-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	10	EA	MGD1734CH	PAD SET IM	21.180	21.180	211.80
386	10	EA	MGD1774MH	PAD SET IM	25.340	25.340	253.40
387	10	EA	MGD1775MH	PAD SET IM	18.650	18.650	186.50
388	5	EA	MGD998CH	PAD SET IM	19.680	19.680	98.40
389	10	EA	MGD369CH	PAD SET IM	19.000	19.000	190.00
390	10	EA	MGD465ACH	PAD SET IM	17.780	17.780	177.80
391	10	EA	MGD536CH	PAD SET IM	15.390	15.390	153.90
392	10	EA	MGD537CH	PAD SET IM	16.580	16.580	165.80
393	10	EA	MGD606CH	PAD SET IM	17.050	17.050	170.50
394	10	EA	MGD679CH	PAD SET IM	20.480	20.480	204.80
395	10	EA	MGD698CH	PAD SET IM	20.190	20.190	201.90
396	10	EA	MGD787CH	PAD SET IM	20.190	20.190	201.90
397	10	EA	MGD813CH	PAD SET IM	17.780	17.780	177.80
398	10	EA	MGD815ACH	PAD SET IM	21.380	21.380	213.80
399	10	EA	MGD815CH	PAD SET IM	21.320	21.320	213.20
400	10	EA	MGD828CH	PAD SET IM	16.580	16.580	165.80
401	10	EA	MGD833CH	PAD SET IM	19.880	19.880	198.80
402	10	EA	MGD834CH	PAD SET IM	23.700	23.700	237.00
403	10	EA	MGD865CH	PAD SET IM	19.450	19.450	194.50
404	10	EA	MGD883CH	PAD SET IM	21.020	21.020	210.20
405	10	EA	MGD898MH	PAD SET IM	13.970	13.970	139.70
406	10	EA	MGD906ACH	PAD SET IM	22.000	22.000	220.00
407	10	EA	MGD923CH	PAD SET IM	18.960	18.960	189.60
408	10	EA	MGD929CH	PAD SET IM	22.380	22.380	223.80
409	10	EA	MGD974CH	PAD SET IM	26.300	26.300	263.00
410	10	EA	MGD999CH	PAD SET IM	16.580	16.580	165.80
411	10	EA	MGD1367CH	PAD SET IM	30.230	30.230	302.30
412	10	EA	MGD1285CH	PAD SET IM	23.040	23.040	230.40
413	15	EA	MGD1084MH	PAD SET IM	18.280	18.280	274.20
414	15	EA	MGD1086CH	PAD SET IM	19.740	19.740	296.10
415	15	EA	MGD1114CH	PAD SET IM	17.780	17.780	266.70
416	15	EA	MGD1210CH	PAD SET IM	21.060	21.060	315.90
417	15	EA	MGD1212CH	PAD SET IM	16.460	16.460	246.90
418	15	EA	MGD1222CH	PAD SET IM	25.680	25.680	385.20
419	15	EA	MGD1336CH	PAD SET IM	16.460	16.460	246.90
420	15	EA	MGD1363CH	PAD SET IM	27.010	27.010	405.15
421	15	EA	MGD1414CH	PAD SET IM	35.520	35.520	532.80
422	15	EA	MGD1421CH	PAD SET IM	25.070	25.070	376.05
423	15	EA	MGD1707CH	PAD SET IM	19.170	19.170	287.55
424	15	EA	MGD784CH	PAD SET IM	27.040	27.040	405.60
425	15	EA	MGD785CH	PAD SET IM	23.700	23.700	355.50
426	15	EA	MGD866CH	PAD SET IM	18.430	18.430	276.45
427	15	EA	MGD905CH	PAD SET IM	18.960	18.960	284.40
428	15	EA	MGD914CH	PAD SET IM	18.960	18.960	284.40
429	15	EA	MGD976CH	PAD SET IM	22.450	22.450	336.75
430	5	EA	MGD1000MH	PAD SET IM	15.140	15.140	75.70
431	5	EA	MGD1008CH	PAD SET IM	24.980	24.980	124.90
432	5	EA	MGD1020CH	PAD SET IM	18.370	18.370	91.85

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Jul-2022	4523408	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220803	102622244	20-Jul-2022	OLD DOMINION	MDC	23-Jul-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
433	5	EA	MGD1036CH	PAD SET IM	20.440	20.440	102.20
434	5	EA	MGD1042AM	PAD SET IM	17.780	17.780	88.90
435	5	EA	MGD1099MH	PAD SET IM	22.340	22.340	111.70
436	5	EA	MGD1192CH	PAD SET IM	23.650	23.650	118.25
437	5	EA	MGD1287CH	PAD SET IM	31.560	31.560	157.80
438	5	EA	MGD1345CH	PAD SET IM	22.850	22.850	114.25
439	5	EA	MGD1463CH	PAD SET IM	22.380	22.380	111.90
440	5	EA	MGD1479MH	PAD SET IM	34.410	34.410	172.05
441	5	EA	MGD1510CH	PAD SET IM	22.520	22.520	112.60
442	5	EA	MGD1568C	PAD SET IM	19.680	19.680	98.40
443	5	EA	MGD1721AC	PAD SET IM	27.750	27.750	138.75
444	5	EA	MGD1934CH	PAD SET IM	14.660	14.660	73.30
445	5	EA	MGD1954CH	PAD SET IM	17.220	17.220	86.10
446	5	EA	MGD2057CH	PAD SET IM	25.340	25.340	126.70
447	5	EA	MGD2065CH	PAD SET IM	22.390	22.390	111.95
448	5	EA	MGD2089CH	PAD SET IM	28.170	28.170	140.85
449	5	EA	MGD31BM	PAD SET IM	10.990	10.990	54.95
450	5	EA	MGD368M	PAD SET IM	13.650	13.650	68.25
451	5	EA	MGD374CH	PAD SET IM	20.150	20.150	100.75
452	5	EA	MGD436CH	PAD SET IM	18.960	18.960	94.80
453	5	EA	MGD440MH	PAD SET IM	14.210	14.210	71.05
454	5	EA	MGD524MH	PAD SET IM	14.620	14.620	73.10
455	5	EA	MGD529AM	PAD SET IM	16.040	16.040	80.20
456	5	EA	MGD540CH	PAD SET IM	18.280	18.280	91.40
457	5	EA	MGD601CH	PAD SET IM	20.420	20.420	102.10
458	5	EA	MGD610CH	PAD SET IM	18.420	18.420	92.10
459	5	EA	MGD650CH	PAD SET IM	19.610	19.610	98.05
460	5	EA	MGD665C	PAD SET IM	20.890	20.890	104.45
461	5	EA	MGD667AMH	PAD SET IM	13.160	13.160	65.80
462	5	EA	MGD674AMH	PAD SET IM	15.790	15.790	78.95
463	5	EA	MGD680CH	PAD SET IM	17.410	17.410	87.05
464	3	EA	MGD681M	PAD SET IM	21.320	21.320	63.96
465	5	EA	MGD687AM	PAD SET IM	22.000	22.000	110.00
466	5	EA	MGD725M	PAD SET IM	17.540	17.540	87.70
467	5	EA	MGD746MH	PAD SET IM	19.760	19.760	98.80
468	5	EA	MGD760MH	PAD SET IM	23.570	23.570	117.85
469	5	EA	MGD771CH	PAD SET IM	15.830	15.830	79.15
470	5	EA	MGD803MH	PAD SET IM	14.930	14.930	74.65
471	5	EA	MGD816C	PAD SET IM	19.880	19.880	99.40
472	5	EA	MGD819MH	PAD SET IM	17.790	17.790	88.95
473	5	EA	MGD829CH	PAD SET IM	21.940	21.940	109.70
474	5	EA	MGD842MH	PAD SET IM	18.960	18.960	94.80
475	5	EA	MGD872MH	PAD SET IM	25.530	25.530	127.65
476	5	EA	MGD873M	PAD SET IM	17.690	17.690	88.45
477	5	EA	MGD888CH	PAD SET IM	24.110	24.110	120.55
478	5	EA	MGD893CH	PAD SET IM	18.960	18.960	94.80
479	5	EA	MGD932CH	PAD SET IM	19.740	19.740	98.70
480	5	EA	MGD957MH	PAD SET IM	20.100	20.100	100.50

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Jul-2022	4523408	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220803	102622244	20-Jul-2022	OLD DOMINION	MDC	23-Jul-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
481	5	EA	MGD973C	PAD SET IM	18.430	18.430	92.15
482	5	EA	MGD978M	PAD SET IM	20.150	20.150	100.75
483	5	EA	MGD980M	PAD SET IM	16.580	16.580	82.90
484	5	EA	MGD988C	PAD SET IM	25.040	25.040	125.20
				TOTAL QUANTITY OF ITEMS INVOICED :	2,986		
				TOTAL EXCLUDING CORE CHARGES :	62,547.14		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**62,547.14**
	USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Jul-2022	4524327	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220800	102622156	20-Jul-2022	R & L CARRIER	MDC	25-Jul-2022	BRNI.5.01	Z6390

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - CHARLOTTE
700 WEST 28TH STREET
CHARLOTTE, NC 28206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	MGD1004CH	PAD SET IM	20.810	20.810	104.05
2	5	EA	MGD1015CH	PAD SET IM	25.550	25.550	127.75
3	5	EA	MGD1018MH	PAD SET IM	21.810	21.810	109.05
4	5	EA	MGD1019CH	PAD SET IM	20.420	20.420	102.10
5	5	EA	MGD1022CH	PAD SET IM	21.750	21.750	108.75
6	5	EA	MGD1042M	PAD SET IM	17.780	17.780	88.90
7	5	EA	MGD1045MH	PAD SET IM	19.610	19.610	98.05
8	5	EA	MGD1046MH	PAD SET IM	15.350	15.350	76.75
9	5	EA	MGD1047ACH	PAD SET IM	25.010	25.010	125.05
10	5	EA	MGD1050M	PAD SET IM	18.220	18.220	91.10
11	5	EA	MGD1055C	PAD SET IM	17.790	17.790	88.95
12	5	EA	MGD1067MH	PAD SET IM	25.170	25.170	125.85
13	5	EA	MGD1074CH	PAD SET IM	24.310	24.310	121.55
14	5	EA	MGD1093CH	PAD SET IM	20.660	20.660	103.30
15	5	EA	MGD1111C	PAD SET IM	35.590	35.590	177.95
16	5	EA	MGD1118MH	PAD SET IM	25.680	25.680	128.40
17	5	EA	MGD1119CH	PAD SET IM	24.360	24.360	121.80
18	5	EA	MGD1120CH	PAD SET IM	20.420	20.420	102.10
19	5	EA	MGD1123M	PAD SET IM	28.460	28.460	142.30
20	5	EA	MGD1171C	PAD SET IM	25.290	25.290	126.45
21	5	EA	MGD1178MH	PAD SET IM	21.020	21.020	105.10
22	5	EA	MGD1188CH	PAD SET IM	21.870	21.870	109.35
23	5	EA	MGD1278MH	PAD SET IM	25.040	25.040	125.20
24	5	EA	MGD1286CH	PAD SET IM	30.270	30.270	151.35
25	5	EA	MGD1301CH	PAD SET IM	25.290	25.290	126.45
26	5	EA	MGD1305M	PAD SET IM	23.180	23.180	115.90
27	5	EA	MGD1306M	PAD SET IM	23.710	23.710	118.55
28	5	EA	MGD1308CH	PAD SET IM	18.430	18.430	92.15
29	5	EA	MGD1309CH	PAD SET IM	17.240	17.240	86.20
30	5	EA	MGD1340CH	PAD SET IM	27.660	27.660	138.30
31	5	EA	MGD1346C	PAD SET IM	26.300	26.300	131.50
32	5	EA	MGD1402CH	PAD SET IM	17.610	17.610	88.05
33	5	EA	MGD1404CH	PAD SET IM	28.110	28.110	140.55
34	5	EA	MGD1413CH	PAD SET IM	16.580	16.580	82.90
35	5	EA	MGD1447CH	PAD SET IM	17.790	17.790	88.95
36	5	EA	MGD1454ACH	PAD SET IM	21.180	21.180	105.90
37	5	EA	MGD1465CH	PAD SET IM	18.610	18.610	93.05
38	5	EA	MGD149MH	PAD SET IM	15.640	15.640	78.20
39	5	EA	MGD1509CH	PAD SET IM	32.880	32.880	164.40
40	5	EA	MGD1552CH	PAD SET IM	20.980	20.980	104.90
41	5	EA	MGD1569CH	PAD SET IM	17.790	17.790	88.95
42	5	EA	MGD1608CH	PAD SET IM	22.340	22.340	111.70
43	5	EA	MGD1629M	PAD SET IM	26.080	26.080	130.40
44	5	EA	MGD1659CH	PAD SET IM	17.230	17.230	86.15
45	5	EA	MGD1759CH	PAD SET IM	30.080	30.080	150.40
46	5	EA	MGD1793CH	PAD SET IM	20.670	20.670	103.35
47	5	EA	MGD1812CH	PAD SET IM	18.960	18.960	94.80
48	5	EA	MGD1814CH	PAD SET IM	24.590	24.590	122.95

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Jul-2022	4524327	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220800	102622156	20-Jul-2022	R & L CARRIER	MDC	25-Jul-2022	BRNI.5.01	Z6390

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - CHARLOTTE
700 WEST 28TH STREET
CHARLOTTE, NC 28206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	5	EA	MGD1841CH	PAD SET IM	19.920	19.920	99.60
50	5	EA	MGD1855CH	PAD SET IM	22.830	22.830	114.15
51	5	EA	MGD1874C	PAD SET IM	16.110	16.110	80.55
52	5	EA	MGD1886CH	PAD SET IM	22.270	22.270	111.35
53	5	EA	MGD1896CH	PAD SET IM	21.300	21.300	106.50
54	5	EA	MGD2037CH	PAD SET IM	24.000	24.000	120.00
55	5	EA	MGD215M	PAD SET IM	10.530	10.530	52.65
56	5	EA	MGD249MH	PAD SET IM	14.480	14.480	72.40
57	5	EA	MGD269MH	PAD SET IM	15.390	15.390	76.95
58	5	EA	MGD323MH	PAD SET IM	14.210	14.210	71.05
59	5	EA	MGD333MH	PAD SET IM	15.390	15.390	76.95
60	5	EA	MGD340ACH	PAD SET IM	19.000	19.000	95.00
61	5	EA	MGD375MH	PAD SET IM	14.210	14.210	71.05
62	5	EA	MGD376M	PAD SET IM	11.260	11.260	56.30
63	5	EA	MGD433ACH	PAD SET IM	20.150	20.150	100.75
64	5	EA	MGD450MH	PAD SET IM	18.960	18.960	94.80
65	5	EA	MGD459MH	PAD SET IM	17.780	17.780	88.90
66	2	EA	MGD465CH	PAD SET IM	18.960	18.960	37.92
67	5	EA	MGD473MH	PAD SET IM	12.170	12.170	60.85
68	5	EA	MGD482CH	PAD SET IM	17.540	17.540	87.70
69	5	EA	MGD506CH	PAD SET IM	18.960	18.960	94.80
70	5	EA	MGD507MH	PAD SET IM	14.560	14.560	72.80
71	5	EA	MGD50M	PAD SET IM	11.590	11.590	57.95
72	5	EA	MGD556CH	PAD SET IM	17.780	17.780	88.90
73	5	EA	MGD576CH	PAD SET IM	20.150	20.150	100.75
74	5	EA	MGD579CH	PAD SET IM	17.710	17.710	88.55
75	5	EA	MGD619CH	PAD SET IM	24.580	24.580	122.90
76	5	EA	MGD623M	PAD SET IM	14.200	14.200	71.00
77	5	EA	MGD627CH	PAD SET IM	17.780	17.780	88.90
78	5	EA	MGD653CH	PAD SET IM	16.060	16.060	80.30
79	5	EA	MGD667MH	PAD SET IM	12.250	12.250	61.25
80	5	EA	MGD672CH	PAD SET IM	19.610	19.610	98.05
81	5	EA	MGD674MH	PAD SET IM	14.210	14.210	71.05
82	5	EA	MGD683M	PAD SET IM	18.360	18.360	91.80
83	5	EA	MGD702CH	PAD SET IM	21.020	21.020	105.10
84	5	EA	MGD722CH	PAD SET IM	19.610	19.610	98.05
85	5	EA	MGD748MH	PAD SET IM	18.540	18.540	92.70
86	5	EA	MGD758MH	PAD SET IM	18.130	18.130	90.65
87	5	EA	MGD763M	PAD SET IM	18.890	18.890	94.45
88	5	EA	MGD768AC	PAD SET IM	18.250	18.250	91.25
89	5	EA	MGD770CH	PAD SET IM	17.780	17.780	88.90
90	5	EA	MGD773CH	PAD SET IM	18.430	18.430	92.15
91	5	EA	MGD781M	PAD SET IM	19.900	19.900	99.50
92	5	EA	MGD790MH	PAD SET IM	17.690	17.690	88.45
93	5	EA	MGD794M	PAD SET IM	15.940	15.940	79.70
94	5	EA	MGD795M	PAD SET IM	13.810	13.810	69.05
95	5	EA	MGD799CH	PAD SET IM	17.780	17.780	88.90
96	5	EA	MGD804MH	PAD SET IM	16.060	16.060	80.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Jul-2022	4524327	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220800	102622156	20-Jul-2022	R & L CARRIER	MDC	25-Jul-2022	BRNI.5.01	Z6390

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - CHARLOTTE
700 WEST 28TH STREET
CHARLOTTE, NC 28206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	5	EA	MGD812CH	PAD SET IM	18.750	18.750	93.75
98	5	EA	MGD817CH	PAD SET IM	20.150	20.150	100.75
99	5	EA	MGD820MH	PAD SET IM	18.890	18.890	94.45
100	5	EA	MGD821MH	PAD SET IM	20.100	20.100	100.50
101	5	EA	MGD830MH	PAD SET IM	16.580	16.580	82.90
102	5	EA	MGD835CH	PAD SET IM	17.950	17.950	89.75
103	5	EA	MGD840M	PAD SET IM	19.080	19.080	95.40
104	5	EA	MGD844MH	PAD SET IM	16.040	16.040	80.20
105	5	EA	MGD855ACH	PAD SET IM	24.690	24.690	123.45
106	5	EA	MGD856CH	PAD SET IM	17.780	17.780	88.90
107	5	EA	MGD864CH	PAD SET IM	21.320	21.320	106.60
108	5	EA	MGD866ACH	PAD SET IM	17.040	17.040	85.20
109	5	EA	MGD869M	PAD SET IM	14.750	14.750	73.75
110	5	EA	MGD886M	PAD SET IM	10.230	10.230	51.15
111	5	EA	MGD887CH	PAD SET IM	17.190	17.190	85.95
112	5	EA	MGD892CH	PAD SET IM	20.150	20.150	100.75
113	5	EA	MGD900CH	PAD SET IM	18.240	18.240	91.20
114	5	EA	MGD906CH	PAD SET IM	22.000	22.000	110.00
115	5	EA	MGD909CH	PAD SET IM	32.270	32.270	161.35
116	5	EA	MGD918M	PAD SET IM	27.280	27.280	136.40
117	5	EA	MGD921CH	PAD SET IM	24.890	24.890	124.45
118	5	EA	MGD922CH	PAD SET IM	19.610	19.610	98.05
119	5	EA	MGD941CH	PAD SET IM	17.780	17.780	88.90
120	5	EA	MGD946M	PAD SET IM	17.170	17.170	85.85
121	5	EA	MGD948ACH	PAD SET IM	23.960	23.960	119.80
122	5	EA	MGD954CH	PAD SET IM	21.320	21.320	106.60
123	5	EA	MGD955CH	PAD SET IM	21.320	21.320	106.60
124	5	EA	MGD962MH	PAD SET IM	18.230	18.230	91.15
125	4	EA	MGD963MH	PAD SET IM	17.530	17.530	70.12
126	5	EA	MGD970CH	PAD SET IM	22.600	22.600	113.00
127	5	EA	MGD989CH	PAD SET IM	30.560	30.560	152.80
128	5	EA	MGD641C	PAD SET IM	16.460	16.460	82.30
129	5	EA	MGD687M	PAD SET IM	17.380	17.380	86.90
130	5	EA	MGD855CH	PAD SET IM	24.690	24.690	123.45
131	5	EA	MGD325CH	PAD SET IM	17.780	17.780	88.90
132	5	EA	MGD697CH	PAD SET IM	16.270	16.270	81.35
133	5	EA	MGD864ACH	PAD SET IM	20.150	20.150	100.75
134	5	EA	MGD1348CH	PAD SET IM	19.880	19.880	99.40
135	5	EA	MGD1796M	PAD SET IM	26.660	26.660	133.30
136	5	EA	MGD1630MH	PAD SET IM	22.280	22.280	111.40
137	5	EA	MGD1257M	PAD SET IM	24.890	24.890	124.45
138	5	EA	MGD1005CH	PAD SET IM	20.770	20.770	103.85
139	5	EA	MGD1017MH	PAD SET IM	17.790	17.790	88.95
140	5	EA	MGD1021CH	PAD SET IM	19.450	19.450	97.25
141	5	EA	MGD1028CH	PAD SET IM	21.020	21.020	105.10
142	5	EA	MGD1035CH	PAD SET IM	19.090	19.090	95.45
143	5	EA	MGD1038CH	PAD SET IM	23.030	23.030	115.15
144	5	EA	MGD1039CH	PAD SET IM	22.000	22.000	110.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Jul-2022	4524327	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220800	102622156	20-Jul-2022	R & L CARRIER	MDC	25-Jul-2022	BRNI.5.01	Z6390

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - CHARLOTTE
700 WEST 28TH STREET
CHARLOTTE, NC 28206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	5	EA	MGD1041CH	PAD SET IM	22.520	22.520	112.60
146	5	EA	MGD1047BCH	PAD SET IM	22.520	22.520	112.60
147	5	EA	MGD1057ACH	PAD SET IM	16.740	16.740	83.70
148	5	EA	MGD1057CH	PAD SET IM	21.380	21.380	106.90
149	5	EA	MGD1058CH	PAD SET IM	24.270	24.270	121.35
150	5	EA	MGD1068MH	PAD SET IM	19.670	19.670	98.35
151	5	EA	MGD1069MH	PAD SET IM	25.480	25.480	127.40
152	5	EA	MGD1070CH	PAD SET IM	26.610	26.610	133.05
153	5	EA	MGD1071CH	PAD SET IM	18.960	18.960	94.80
154	5	EA	MGD1073CH	PAD SET IM	19.740	19.740	98.70
155	5	EA	MGD1075CH	PAD SET IM	22.520	22.520	112.60
156	5	EA	MGD1078CH	PAD SET IM	26.080	26.080	130.40
157	5	EA	MGD1080CH	PAD SET IM	26.480	26.480	132.40
158	5	EA	MGD1081CH	PAD SET IM	24.890	24.890	124.45
159	5	EA	MGD1082CH	PAD SET IM	20.160	20.160	100.80
160	5	EA	MGD1100CH	PAD SET IM	20.150	20.150	100.75
161	5	EA	MGD1101CH	PAD SET IM	18.960	18.960	94.80
162	5	EA	MGD1102CH	PAD SET IM	24.890	24.890	124.45
163	5	EA	MGD1103CH	PAD SET IM	22.250	22.250	111.25
164	5	EA	MGD1107CH	PAD SET IM	26.770	26.770	133.85
165	5	EA	MGD1108CH	PAD SET IM	21.320	21.320	106.60
166	5	EA	MGD1113CH	PAD SET IM	19.740	19.740	98.70
167	5	EA	MGD1122M	PAD SET IM	14.860	14.860	74.30
168	5	EA	MGD1124CH	PAD SET IM	19.140	19.140	95.70
169	5	EA	MGD1156CH	PAD SET IM	23.830	23.830	119.15
170	5	EA	MGD1158CH	PAD SET IM	24.980	24.980	124.90
171	5	EA	MGD1169CH	PAD SET IM	25.660	25.660	128.30
172	5	EA	MGD1172CH	PAD SET IM	21.020	21.020	105.10
173	5	EA	MGD1184ACH	PAD SET IM	22.810	22.810	114.05
174	5	EA	MGD1184CH	PAD SET IM	22.250	22.250	111.25
175	5	EA	MGD1202CH	PAD SET IM	23.560	23.560	117.80
176	5	EA	MGD1258CH	PAD SET IM	23.670	23.670	118.35
177	5	EA	MGD1259CH	PAD SET IM	19.740	19.740	98.70
178	5	EA	MGD1279M	PAD SET IM	17.800	17.800	89.00
179	5	EA	MGD1295CH	PAD SET IM	26.650	26.650	133.25
180	5	EA	MGD1296CH	PAD SET IM	21.020	21.020	105.10
181	5	EA	MGD1297CH	PAD SET IM	21.020	21.020	105.10
182	5	EA	MGD1302CH	PAD SET IM	22.360	22.360	111.80
183	5	EA	MGD1307MH	PAD SET IM	20.150	20.150	100.75
184	5	EA	MGD1313CH	PAD SET IM	20.660	20.660	103.30
185	5	EA	MGD1315CH	PAD SET IM	24.430	24.430	122.15
186	5	EA	MGD1325CH	PAD SET IM	17.710	17.710	88.55
187	5	EA	MGD1328MH	PAD SET IM	25.110	25.110	125.55
188	5	EA	MGD1329MH	PAD SET IM	31.040	31.040	155.20
189	5	EA	MGD1332CH	PAD SET IM	30.370	30.370	151.85
190	5	EA	MGD1333AMH	PAD SET IM	22.340	22.340	111.70
191	5	EA	MGD1337CH	PAD SET IM	24.430	24.430	122.15
192	5	EA	MGD1339CH	PAD SET IM	26.340	26.340	131.70

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Jul-2022	4524327	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220800	102622156	20-Jul-2022	R & L CARRIER	MDC	25-Jul-2022	BRNI.5.01	Z6390

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - CHARLOTTE
700 WEST 28TH STREET
CHARLOTTE, NC 28206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	5	EA	MGD1341M	PAD SET IM	18.960	18.960	94.80
194	5	EA	MGD1351CH	PAD SET IM	26.610	26.610	133.05
195	5	EA	MGD1367ACH	PAD SET IM	30.230	30.230	151.15
196	5	EA	MGD1375MH	PAD SET IM	22.290	22.290	111.45
197	5	EA	MGD1376CH	PAD SET IM	27.610	27.610	138.05
198	5	EA	MGD1397CH	PAD SET IM	17.720	17.720	88.60
199	5	EA	MGD1399MH	PAD SET IM	22.650	22.650	113.25
200	5	EA	MGD1400MH	PAD SET IM	31.040	31.040	155.20
201	5	EA	MGD1401CH	PAD SET IM	20.340	20.340	101.70
202	5	EA	MGD1454CH	PAD SET IM	20.890	20.890	104.45
203	5	EA	MGD1456CH	PAD SET IM	17.510	17.510	87.55
204	5	EA	MGD1468CH	PAD SET IM	20.220	20.220	101.10
205	5	EA	MGD1506CH	PAD SET IM	20.660	20.660	103.30
206	5	EA	MGD1508CH	PAD SET IM	22.380	22.380	111.90
207	5	EA	MGD154CH	PAD SET IM	16.580	16.580	82.90
208	5	EA	MGD1592CH	PAD SET IM	27.230	27.230	136.15
209	5	EA	MGD1593CH	PAD SET IM	24.510	24.510	122.55
210	5	EA	MGD1611CH	PAD SET IM	27.750	27.750	138.75
211	5	EA	MGD1612CH	PAD SET IM	22.590	22.590	112.95
212	5	EA	MGD1623ACH	PAD SET IM	23.710	23.710	118.55
213	5	EA	MGD1623CH	PAD SET IM	19.680	19.680	98.40
214	5	EA	MGD1624CH	PAD SET IM	17.590	17.590	87.95
215	5	EA	MGD1625CH	PAD SET IM	22.270	22.270	111.35
216	5	EA	MGD1647CH	PAD SET IM	19.080	19.080	95.40
217	5	EA	MGD1653CH	PAD SET IM	23.270	23.270	116.35
218	5	EA	MGD1679CH	PAD SET IM	20.480	20.480	102.40
219	5	EA	MGD1709CH	PAD SET IM	23.920	23.920	119.60
220	5	EA	MGD1719CH	PAD SET IM	16.790	16.790	83.95
221	5	EA	MGD1721C	PAD SET IM	22.650	22.650	113.25
222	5	EA	MGD1723CH	PAD SET IM	25.200	25.200	126.00
223	5	EA	MGD1724CH	PAD SET IM	18.770	18.770	93.85
224	5	EA	MGD1728CH	PAD SET IM	21.310	21.310	106.55
225	5	EA	MGD1729CH	PAD SET IM	17.310	17.310	86.55
226	5	EA	MGD1736CH	PAD SET IM	21.310	21.310	106.55
227	5	EA	MGD1790CH	PAD SET IM	19.310	19.310	96.55
228	5	EA	MGD1802CH	PAD SET IM	25.290	25.290	126.45
229	5	EA	MGD1806CH	PAD SET IM	18.700	18.700	93.50
230	5	EA	MGD1809CH	PAD SET IM	15.010	15.010	75.05
231	5	EA	MGD1811CH	PAD SET IM	21.860	21.860	109.30
232	5	EA	MGD1813CH	PAD SET IM	16.260	16.260	81.30
233	5	EA	MGD1815CH	PAD SET IM	21.750	21.750	108.75
234	5	EA	MGD1818C	PAD SET IM	23.230	23.230	116.15
235	5	EA	MGD1829CH	PAD SET IM	15.420	15.420	77.10
236	5	EA	MGD1843CH	PAD SET IM	21.860	21.860	109.30
237	5	EA	MGD1844CH	PAD SET IM	20.780	20.780	103.90
238	5	EA	MGD1846CH	PAD SET IM	17.800	17.800	89.00
239	5	EA	MGD1847CH	PAD SET IM	24.590	24.590	122.95
240	5	EA	MGD1848CH	PAD SET IM	15.210	15.210	76.05

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Jul-2022	4524327	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220800	102622156	20-Jul-2022	R & L CARRIER	MDC	25-Jul-2022	BRNI.5.01	Z6390

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - CHARLOTTE
700 WEST 28TH STREET
CHARLOTTE, NC 28206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	5	EA	MGD1857CH	PAD SET IM	15.900	15.900	79.50
242	5	EA	MGD1878CH	PAD SET IM	19.110	19.110	95.55
243	5	EA	MGD1912CH	PAD SET IM	21.300	21.300	106.50
244	5	EA	MGD1913CH	PAD SET IM	20.220	20.220	101.10
245	5	EA	MGD1915CH	PAD SET IM	16.110	16.110	80.55
246	5	EA	MGD1916CH	PAD SET IM	15.010	15.010	75.05
247	5	EA	MGD1921CH	PAD SET IM	15.840	15.840	79.20
248	5	EA	MGD1978CH	PAD SET IM	18.220	18.220	91.10
249	5	EA	MGD2036CH	PAD SET IM	23.230	23.230	116.15
250	5	EA	MGD2045CH	PAD SET IM	22.430	22.430	112.15
251	5	EA	MGD2076CH	PAD SET IM	28.720	28.720	143.60
252	5	EA	MGD2087CH	PAD SET IM	27.060	27.060	135.30
253	5	EA	MGD2094CH	PAD SET IM	22.650	22.650	113.25
254	5	EA	MGD2102CH	PAD SET IM	17.310	17.310	86.55
255	5	EA	MGD370MH	PAD SET IM	15.160	15.160	75.80
256	5	EA	MGD462CH	PAD SET IM	16.580	16.580	82.90
257	5	EA	MGD466MH	PAD SET IM	11.820	11.820	59.10
258	5	EA	MGD476CH	PAD SET IM	21.320	21.320	106.60
259	5	EA	MGD477CH	PAD SET IM	22.000	22.000	110.00
260	5	EA	MGD503CH	PAD SET IM	19.790	19.790	98.95
261	5	EA	MGD52C	PAD SET IM	16.580	16.580	82.90
262	5	EA	MGD562CH	PAD SET IM	17.240	17.240	86.20
263	5	EA	MGD598CH	PAD SET IM	19.610	19.610	98.05
264	5	EA	MGD604C	PAD SET IM	21.320	21.320	106.60
265	5	EA	MGD618M	PAD SET IM	15.390	15.390	76.95
266	5	EA	MGD621CH	PAD SET IM	18.960	18.960	94.80
267	5	EA	MGD632MH	PAD SET IM	17.780	17.780	88.90
268	5	EA	MGD652MH	PAD SET IM	14.790	14.790	73.95
269	5	EA	MGD655MH	PAD SET IM	18.890	18.890	94.45
270	5	EA	MGD691CH	PAD SET IM	18.710	18.710	93.55
271	5	EA	MGD699CH	PAD SET IM	19.000	19.000	95.00
272	5	EA	MGD699MH	PAD SET IM	16.620	16.620	83.10
273	5	EA	MGD702AMH	PAD SET IM	22.520	22.520	112.60
274	5	EA	MGD707CH	PAD SET IM	19.610	19.610	98.05
275	5	EA	MGD711CH	PAD SET IM	18.290	18.290	91.45
276	5	EA	MGD714CH	PAD SET IM	18.690	18.690	93.45
277	5	EA	MGD726CH	PAD SET IM	19.660	19.660	98.30
278	5	EA	MGD727CH	PAD SET IM	19.210	19.210	96.05
279	5	EA	MGD729CH	PAD SET IM	19.550	19.550	97.75
280	5	EA	MGD730ACH	PAD SET IM	19.760	19.760	98.80
281	5	EA	MGD741CH	PAD SET IM	18.290	18.290	91.45
282	5	EA	MGD757MH	PAD SET IM	17.540	17.540	87.70
283	5	EA	MGD791MH	PAD SET IM	14.210	14.210	71.05
284	5	EA	MGD793CH	PAD SET IM	18.660	18.660	93.30
285	5	EA	MGD802MH	PAD SET IM	15.750	15.750	78.75
286	5	EA	MGD822CH	PAD SET IM	19.000	19.000	95.00
287	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
288	5	EA	MGD843CH	PAD SET IM	22.000	22.000	110.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Jul-2022	4524327	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220800	102622156	20-Jul-2022	R & L CARRIER	MDC	25-Jul-2022	BRNI.5.01	Z6390

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - CHARLOTTE
700 WEST 28TH STREET
CHARLOTTE, NC 28206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	5	EA	MGD856ACH	PAD SET IM	18.130	18.130	90.65
290	5	EA	MGD857C	PAD SET IM	18.250	18.250	91.25
291	5	EA	MGD858C	PAD SET IM	16.710	16.710	83.55
292	5	EA	MGD868CH	PAD SET IM	19.000	19.000	95.00
293	5	EA	MGD881CH	PAD SET IM	20.150	20.150	100.75
294	5	EA	MGD882CH	PAD SET IM	21.020	21.020	105.10
295	5	EA	MGD884CH	PAD SET IM	22.000	22.000	110.00
296	5	EA	MGD885CH	PAD SET IM	17.780	17.780	88.90
297	5	EA	MGD888ACH	PAD SET IM	23.700	23.700	118.50
298	5	EA	MGD889CH	PAD SET IM	19.690	19.690	98.45
299	5	EA	MGD913CH	PAD SET IM	26.080	26.080	130.40
300	5	EA	MGD914ACH	PAD SET IM	13.710	13.710	68.55
301	5	EA	MGD918AM	PAD SET IM	27.280	27.280	136.40
302	5	EA	MGD924CH	PAD SET IM	22.520	22.520	112.60
303	5	EA	MGD931CH	PAD SET IM	26.300	26.300	131.50
304	5	EA	MGD934MH	PAD SET IM	21.800	21.800	109.00
305	5	EA	MGD935M	PAD SET IM	12.480	12.480	62.40
306	5	EA	MGD937M	PAD SET IM	16.580	16.580	82.90
307	5	EA	MGD945MH	PAD SET IM	17.780	17.780	88.90
308	5	EA	MGD948CH	PAD SET IM	22.160	22.160	110.80
309	5	EA	MGD956CH	PAD SET IM	20.150	20.150	100.75
310	5	EA	MGD959CH	PAD SET IM	16.580	16.580	82.90
311	5	EA	MGD965MH	PAD SET IM	23.710	23.710	118.55
312	5	EA	MGD966MH	PAD SET IM	16.580	16.580	82.90
313	5	EA	MGD967MH	PAD SET IM	19.740	19.740	98.70
314	5	EA	MGD969CH	PAD SET IM	21.320	21.320	106.60
315	5	EA	MGD974ACH	PAD SET IM	24.890	24.890	124.45
316	5	EA	MGD981CH	PAD SET IM	20.150	20.150	100.75
317	5	EA	MGD995CH	PAD SET IM	17.780	17.780	88.90
318	5	EA	MGD996CH	PAD SET IM	16.580	16.580	82.90
319	5	EA	MGD1319CH	PAD SET IM	25.530	25.530	127.65
320	5	EA	MGD1322M	PAD SET IM	31.480	31.480	157.40
321	5	EA	MGD1439CH	PAD SET IM	19.080	19.080	95.40
322	5	EA	MGD1288ACH	PAD SET IM	19.120	19.120	95.60
323	5	EA	MGD1640CH	PAD SET IM	22.650	22.650	113.25
324	5	EA	MGD1467CH	PAD SET IM	19.450	19.450	97.25
325	5	EA	MGD1040ACH	PAD SET IM	19.740	19.740	98.70
326	5	EA	MGD323ACH	PAD SET IM	17.060	17.060	85.30
327	5	EA	MGD1125CH	PAD SET IM	18.960	18.960	94.80
328	5	EA	MGD1403M	PAD SET IM	26.080	26.080	130.40
329	5	EA	MGD792CH	PAD SET IM	19.740	19.740	98.70
330	10	EA	MGD908CH	PAD SET IM	20.420	20.420	204.20
331	10	EA	MGD1012CH	PAD SET IM	21.320	21.320	213.20
332	10	EA	MGD1033CH	PAD SET IM	17.780	17.780	177.80
333	10	EA	MGD1037CH	PAD SET IM	16.580	16.580	165.80
334	10	EA	MGD1044C	PAD SET IM	18.430	18.430	184.30
335	10	EA	MGD1047CH	PAD SET IM	22.570	22.570	225.70
336	10	EA	MGD1056CH	PAD SET IM	22.160	22.160	221.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Jul-2022	4524327	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220800	102622156	20-Jul-2022	R & L CARRIER	MDC	25-Jul-2022	BRNI.5.01	Z6390

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - CHARLOTTE
700 WEST 28TH STREET
CHARLOTTE, NC 28206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	10	EA	MGD1083CH	PAD SET IM	27.280	27.280	272.80
338	10	EA	MGD1088CH	PAD SET IM	19.880	19.880	198.80
339	10	EA	MGD1089CH	PAD SET IM	23.710	23.710	237.10
340	10	EA	MGD1094CH	PAD SET IM	24.310	24.310	243.10
341	10	EA	MGD1095CH	PAD SET IM	19.890	19.890	198.90
342	10	EA	MGD1157CH	PAD SET IM	21.030	21.030	210.30
343	10	EA	MGD1159CH	PAD SET IM	21.910	21.910	219.10
344	10	EA	MGD1160CH	PAD SET IM	21.750	21.750	217.50
345	10	EA	MGD1161CH	PAD SET IM	20.770	20.770	207.70
346	10	EA	MGD1164CH	PAD SET IM	22.080	22.080	220.80
347	10	EA	MGD1169ACH	PAD SET IM	25.660	25.660	256.60
348	10	EA	MGD1194CH	PAD SET IM	24.370	24.370	243.70
349	10	EA	MGD1211CH	PAD SET IM	24.370	24.370	243.70
350	10	EA	MGD1258ACH	PAD SET IM	19.680	19.680	196.80
351	10	EA	MGD1273ACH	PAD SET IM	27.080	27.080	270.80
352	10	EA	MGD1273CH	PAD SET IM	25.880	25.880	258.80
353	10	EA	MGD1274MH	PAD SET IM	13.310	13.310	133.10
354	10	EA	MGD1275CH	PAD SET IM	18.370	18.370	183.70
355	10	EA	MGD1280CH	PAD SET IM	30.230	30.230	302.30
356	10	EA	MGD1281CH	PAD SET IM	20.630	20.630	206.30
357	10	EA	MGD1284CH	PAD SET IM	24.430	24.430	244.30
358	10	EA	MGD1288CH	PAD SET IM	19.740	19.740	197.40
359	10	EA	MGD1303CH	PAD SET IM	27.010	27.010	270.10
360	10	EA	MGD1304CH	PAD SET IM	21.760	21.760	217.60
361	10	EA	MGD1326CH	PAD SET IM	20.660	20.660	206.60
362	10	EA	MGD1338CH	PAD SET IM	23.110	23.110	231.10
363	10	EA	MGD1354CH	PAD SET IM	17.790	17.790	177.90
364	10	EA	MGD1377CH	PAD SET IM	20.570	20.570	205.70
365	10	EA	MGD1391CH	PAD SET IM	14.180	14.180	141.80
366	10	EA	MGD1411MH	PAD SET IM	28.880	28.880	288.80
367	10	EA	MGD1430CH	PAD SET IM	19.350	19.350	193.50
368	10	EA	MGD1444CH	PAD SET IM	16.310	16.310	163.10
369	10	EA	MGD1445CH	PAD SET IM	18.370	18.370	183.70
370	10	EA	MGD1455CH	PAD SET IM	30.230	30.230	302.30
371	10	EA	MGD1498C	PAD SET IM	21.870	21.870	218.70
372	10	EA	MGD1521CH	PAD SET IM	24.370	24.370	243.70
373	10	EA	MGD1522CH	PAD SET IM	24.430	24.430	244.30
374	10	EA	MGD1539CH	PAD SET IM	23.410	23.410	234.10
375	10	EA	MGD1543CH	PAD SET IM	22.600	22.600	226.00
376	10	EA	MGD1544CH	PAD SET IM	17.140	17.140	171.40
377	10	EA	MGD1589CH	PAD SET IM	29.650	29.650	296.50
378	10	EA	MGD1596CH	PAD SET IM	32.240	32.240	322.40
379	10	EA	MGD1602CH	PAD SET IM	28.080	28.080	280.80
380	10	EA	MGD1645C	PAD SET IM	27.360	27.360	273.60
381	9	EA	MGD1649CH	PAD SET IM	24.000	24.000	216.00
382	10	EA	MGD1650CH	PAD SET IM	23.230	23.230	232.30
383	10	EA	MGD1654CH	PAD SET IM	24.000	24.000	240.00
384	10	EA	MGD1665CH	PAD SET IM	18.500	18.500	185.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Jul-2022	4524327	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220800	102622156	20-Jul-2022	R & L CARRIER	MDC	25-Jul-2022	BRNI.5.01	Z6390

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - CHARLOTTE
700 WEST 28TH STREET
CHARLOTTE, NC 28206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	10	EA	MGD1734CH	PAD SET IM	21.180	21.180	211.80
386	10	EA	MGD1774MH	PAD SET IM	25.340	25.340	253.40
387	10	EA	MGD1775MH	PAD SET IM	18.650	18.650	186.50
388	5	EA	MGD998CH	PAD SET IM	19.680	19.680	98.40
389	10	EA	MGD369CH	PAD SET IM	19.000	19.000	190.00
390	10	EA	MGD465ACH	PAD SET IM	17.780	17.780	177.80
391	10	EA	MGD536CH	PAD SET IM	15.390	15.390	153.90
392	10	EA	MGD537CH	PAD SET IM	16.580	16.580	165.80
393	10	EA	MGD606CH	PAD SET IM	17.050	17.050	170.50
394	10	EA	MGD679CH	PAD SET IM	20.480	20.480	204.80
395	10	EA	MGD698CH	PAD SET IM	20.190	20.190	201.90
396	10	EA	MGD787CH	PAD SET IM	20.190	20.190	201.90
397	10	EA	MGD813CH	PAD SET IM	17.780	17.780	177.80
398	10	EA	MGD815ACH	PAD SET IM	21.380	21.380	213.80
399	10	EA	MGD815CH	PAD SET IM	21.320	21.320	213.20
400	10	EA	MGD828CH	PAD SET IM	16.580	16.580	165.80
401	10	EA	MGD833CH	PAD SET IM	19.880	19.880	198.80
402	10	EA	MGD834CH	PAD SET IM	23.700	23.700	237.00
403	10	EA	MGD865CH	PAD SET IM	19.450	19.450	194.50
404	10	EA	MGD883CH	PAD SET IM	21.020	21.020	210.20
405	10	EA	MGD898MH	PAD SET IM	13.970	13.970	139.70
406	10	EA	MGD906ACH	PAD SET IM	22.000	22.000	220.00
407	10	EA	MGD923CH	PAD SET IM	18.960	18.960	189.60
408	10	EA	MGD929CH	PAD SET IM	22.380	22.380	223.80
409	10	EA	MGD974CH	PAD SET IM	26.300	26.300	263.00
410	10	EA	MGD999CH	PAD SET IM	16.580	16.580	165.80
411	10	EA	MGD1367CH	PAD SET IM	30.230	30.230	302.30
412	10	EA	MGD1285CH	PAD SET IM	23.040	23.040	230.40
413	15	EA	MGD1084MH	PAD SET IM	18.280	18.280	274.20
414	15	EA	MGD1086CH	PAD SET IM	19.740	19.740	296.10
415	15	EA	MGD1114CH	PAD SET IM	17.780	17.780	266.70
416	15	EA	MGD1210CH	PAD SET IM	21.060	21.060	315.90
417	15	EA	MGD1212CH	PAD SET IM	16.460	16.460	246.90
418	15	EA	MGD1222CH	PAD SET IM	25.680	25.680	385.20
419	15	EA	MGD1336CH	PAD SET IM	16.460	16.460	246.90
420	15	EA	MGD1363CH	PAD SET IM	27.010	27.010	405.15
421	15	EA	MGD1414CH	PAD SET IM	35.520	35.520	532.80
422	15	EA	MGD1421CH	PAD SET IM	25.070	25.070	376.05
423	15	EA	MGD1707CH	PAD SET IM	19.170	19.170	287.55
424	15	EA	MGD784CH	PAD SET IM	27.040	27.040	405.60
425	15	EA	MGD785CH	PAD SET IM	23.700	23.700	355.50
426	15	EA	MGD866CH	PAD SET IM	18.430	18.430	276.45
427	15	EA	MGD905CH	PAD SET IM	18.960	18.960	284.40
428	15	EA	MGD914CH	PAD SET IM	18.960	18.960	284.40
429	15	EA	MGD976CH	PAD SET IM	22.450	22.450	336.75
430	5	EA	MGD1000MH	PAD SET IM	15.140	15.140	75.70
431	5	EA	MGD1008CH	PAD SET IM	24.980	24.980	124.90
432	5	EA	MGD1020CH	PAD SET IM	18.370	18.370	91.85

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Jul-2022	4524327	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220800	102622156	20-Jul-2022	R & L CARRIER	MDC	25-Jul-2022	BRNI.5.01	Z6390

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - CHARLOTTE
700 WEST 28TH STREET
CHARLOTTE, NC 28206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
433	5	EA	MGD1036CH	PAD SET IM	20.440	20.440	102.20
434	5	EA	MGD1042AM	PAD SET IM	17.780	17.780	88.90
435	5	EA	MGD1099MH	PAD SET IM	22.340	22.340	111.70
436	5	EA	MGD1192CH	PAD SET IM	23.650	23.650	118.25
437	5	EA	MGD1287CH	PAD SET IM	31.560	31.560	157.80
438	5	EA	MGD1345CH	PAD SET IM	22.850	22.850	114.25
439	5	EA	MGD1463CH	PAD SET IM	22.380	22.380	111.90
440	5	EA	MGD1479MH	PAD SET IM	34.410	34.410	172.05
441	5	EA	MGD1510CH	PAD SET IM	22.520	22.520	112.60
442	5	EA	MGD1551CH	PAD SET IM	17.710	17.710	88.55
443	5	EA	MGD1568C	PAD SET IM	19.680	19.680	98.40
444	5	EA	MGD1721AC	PAD SET IM	27.750	27.750	138.75
445	5	EA	MGD1934CH	PAD SET IM	14.660	14.660	73.30
446	5	EA	MGD1954CH	PAD SET IM	17.220	17.220	86.10
447	5	EA	MGD2057CH	PAD SET IM	25.340	25.340	126.70
448	5	EA	MGD2065CH	PAD SET IM	22.390	22.390	111.95
449	5	EA	MGD2089CH	PAD SET IM	28.170	28.170	140.85
450	5	EA	MGD31BM	PAD SET IM	10.990	10.990	54.95
451	5	EA	MGD368M	PAD SET IM	13.650	13.650	68.25
452	5	EA	MGD374CH	PAD SET IM	20.150	20.150	100.75
453	2	EA	MGD436CH	PAD SET IM	18.960	18.960	37.92
454	5	EA	MGD440MH	PAD SET IM	14.210	14.210	71.05
455	5	EA	MGD524MH	PAD SET IM	14.620	14.620	73.10
456	5	EA	MGD529AM	PAD SET IM	16.040	16.040	80.20
457	5	EA	MGD540CH	PAD SET IM	18.280	18.280	91.40
458	5	EA	MGD601CH	PAD SET IM	20.420	20.420	102.10
459	5	EA	MGD610CH	PAD SET IM	18.420	18.420	92.10
460	5	EA	MGD650CH	PAD SET IM	19.610	19.610	98.05
461	5	EA	MGD674AMH	PAD SET IM	15.790	15.790	78.95
462	5	EA	MGD680CH	PAD SET IM	17.410	17.410	87.05
463	5	EA	MGD681M	PAD SET IM	21.320	21.320	106.60
464	5	EA	MGD687AM	PAD SET IM	22.000	22.000	110.00
465	5	EA	MGD725M	PAD SET IM	17.540	17.540	87.70
466	5	EA	MGD746MH	PAD SET IM	19.760	19.760	98.80
467	5	EA	MGD760MH	PAD SET IM	23.570	23.570	117.85
468	5	EA	MGD771CH	PAD SET IM	15.830	15.830	79.15
469	5	EA	MGD803MH	PAD SET IM	14.930	14.930	74.65
470	5	EA	MGD816C	PAD SET IM	19.880	19.880	99.40
471	5	EA	MGD819MH	PAD SET IM	17.790	17.790	88.95
472	5	EA	MGD829CH	PAD SET IM	21.940	21.940	109.70
473	5	EA	MGD842MH	PAD SET IM	18.960	18.960	94.80
474	5	EA	MGD872MH	PAD SET IM	25.530	25.530	127.65
475	5	EA	MGD873M	PAD SET IM	17.690	17.690	88.45
476	5	EA	MGD888CH	PAD SET IM	24.110	24.110	120.55
477	5	EA	MGD893CH	PAD SET IM	18.960	18.960	94.80
478	5	EA	MGD932CH	PAD SET IM	19.740	19.740	98.70
479	5	EA	MGD957MH	PAD SET IM	20.100	20.100	100.50
480	5	EA	MGD973C	PAD SET IM	18.430	18.430	92.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
25-Jul-2022	4524327	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220800	102622156	20-Jul-2022	R & L CARRIER	MDC	25-Jul-2022	BRNI.5.01	Z6390

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - CHARLOTTE
700 WEST 28TH STREET
CHARLOTTE, NC 28206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
481	5	EA	MGD978M	PAD SET IM	20.150	20.150	100.75
482	5	EA	MGD980M	PAD SET IM	16.580	16.580	82.90
483	5	EA	MGD988C	PAD SET IM	25.040	25.040	125.20
				TOTAL QUANTITY OF ITEMS INVOICED :	2,983		
				TOTAL EXCLUDING CORE CHARGES :	62,448.29		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**62,448.29**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Jul-2022	4525870	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220802	102622243	20-Jul-2022	R & L CARRIER	MDC	26-Jul-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	MGD1004CH	PAD SET IM	20.810	20.810	104.05
2	5	EA	MGD1015CH	PAD SET IM	25.550	25.550	127.75
3	5	EA	MGD1018MH	PAD SET IM	21.810	21.810	109.05
4	5	EA	MGD1019CH	PAD SET IM	20.420	20.420	102.10
5	5	EA	MGD1022CH	PAD SET IM	21.750	21.750	108.75
6	5	EA	MGD1042M	PAD SET IM	17.780	17.780	88.90
7	5	EA	MGD1045MH	PAD SET IM	19.610	19.610	98.05
8	5	EA	MGD1046MH	PAD SET IM	15.350	15.350	76.75
9	5	EA	MGD1047ACH	PAD SET IM	25.010	25.010	125.05
10	5	EA	MGD1050M	PAD SET IM	18.220	18.220	91.10
11	5	EA	MGD1055C	PAD SET IM	17.790	17.790	88.95
12	5	EA	MGD1067MH	PAD SET IM	25.170	25.170	125.85
13	5	EA	MGD1074CH	PAD SET IM	24.310	24.310	121.55
14	5	EA	MGD1093CH	PAD SET IM	20.660	20.660	103.30
15	5	EA	MGD1111C	PAD SET IM	35.590	35.590	177.95
16	5	EA	MGD1118MH	PAD SET IM	25.680	25.680	128.40
17	5	EA	MGD1119CH	PAD SET IM	24.360	24.360	121.80
18	5	EA	MGD1120CH	PAD SET IM	20.420	20.420	102.10
19	5	EA	MGD1123M	PAD SET IM	28.460	28.460	142.30
20	5	EA	MGD1171C	PAD SET IM	25.290	25.290	126.45
21	5	EA	MGD1178MH	PAD SET IM	21.020	21.020	105.10
22	5	EA	MGD1188CH	PAD SET IM	21.870	21.870	109.35
23	5	EA	MGD1278MH	PAD SET IM	25.040	25.040	125.20
24	5	EA	MGD1286CH	PAD SET IM	30.270	30.270	151.35
25	5	EA	MGD1301CH	PAD SET IM	25.290	25.290	126.45
26	5	EA	MGD1305M	PAD SET IM	23.180	23.180	115.90
27	5	EA	MGD1306M	PAD SET IM	23.710	23.710	118.55
28	5	EA	MGD1308CH	PAD SET IM	18.430	18.430	92.15
29	5	EA	MGD1309CH	PAD SET IM	17.240	17.240	86.20
30	5	EA	MGD1340CH	PAD SET IM	27.660	27.660	138.30
31	5	EA	MGD1346C	PAD SET IM	26.300	26.300	131.50
32	5	EA	MGD1402CH	PAD SET IM	17.610	17.610	88.05
33	5	EA	MGD1404CH	PAD SET IM	28.110	28.110	140.55
34	5	EA	MGD1413CH	PAD SET IM	16.580	16.580	82.90
35	5	EA	MGD1447CH	PAD SET IM	17.790	17.790	88.95
36	5	EA	MGD1454ACH	PAD SET IM	21.180	21.180	105.90
37	5	EA	MGD1465CH	PAD SET IM	18.610	18.610	93.05
38	5	EA	MGD149MH	PAD SET IM	15.640	15.640	78.20
39	5	EA	MGD1509CH	PAD SET IM	32.880	32.880	164.40
40	5	EA	MGD1552CH	PAD SET IM	20.980	20.980	104.90
41	5	EA	MGD1569CH	PAD SET IM	17.790	17.790	88.95
42	5	EA	MGD1629M	PAD SET IM	26.080	26.080	130.40
43	5	EA	MGD1659CH	PAD SET IM	17.230	17.230	86.15
44	5	EA	MGD1759CH	PAD SET IM	30.080	30.080	150.40
45	5	EA	MGD1793CH	PAD SET IM	20.670	20.670	103.35
46	5	EA	MGD1812CH	PAD SET IM	18.960	18.960	94.80
47	5	EA	MGD1814CH	PAD SET IM	24.590	24.590	122.95
48	5	EA	MGD1841CH	PAD SET IM	19.920	19.920	99.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Jul-2022	4525870	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220802	102622243	20-Jul-2022	R & L CARRIER	MDC	26-Jul-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	5	EA	MGD1855CH	PAD SET IM	22.830	22.830	114.15
50	5	EA	MGD1874C	PAD SET IM	16.110	16.110	80.55
51	5	EA	MGD1886CH	PAD SET IM	22.270	22.270	111.35
52	5	EA	MGD1896CH	PAD SET IM	21.300	21.300	106.50
53	5	EA	MGD2037CH	PAD SET IM	24.000	24.000	120.00
54	5	EA	MGD215M	PAD SET IM	10.530	10.530	52.65
55	5	EA	MGD249MH	PAD SET IM	14.480	14.480	72.40
56	5	EA	MGD269MH	PAD SET IM	15.390	15.390	76.95
57	5	EA	MGD323MH	PAD SET IM	14.210	14.210	71.05
58	5	EA	MGD333MH	PAD SET IM	15.390	15.390	76.95
59	5	EA	MGD340ACH	PAD SET IM	19.000	19.000	95.00
60	5	EA	MGD375MH	PAD SET IM	14.210	14.210	71.05
61	5	EA	MGD376M	PAD SET IM	11.260	11.260	56.30
62	5	EA	MGD433ACH	PAD SET IM	20.150	20.150	100.75
63	5	EA	MGD450MH	PAD SET IM	18.960	18.960	94.80
64	5	EA	MGD459MH	PAD SET IM	17.780	17.780	88.90
65	5	EA	MGD473MH	PAD SET IM	12.170	12.170	60.85
66	5	EA	MGD482CH	PAD SET IM	17.540	17.540	87.70
67	5	EA	MGD506CH	PAD SET IM	18.960	18.960	94.80
68	5	EA	MGD507MH	PAD SET IM	14.560	14.560	72.80
69	5	EA	MGD50M	PAD SET IM	11.590	11.590	57.95
70	5	EA	MGD556CH	PAD SET IM	17.780	17.780	88.90
71	5	EA	MGD576CH	PAD SET IM	20.150	20.150	100.75
72	5	EA	MGD579CH	PAD SET IM	17.710	17.710	88.55
73	5	EA	MGD619CH	PAD SET IM	24.580	24.580	122.90
74	5	EA	MGD623M	PAD SET IM	14.200	14.200	71.00
75	5	EA	MGD627CH	PAD SET IM	17.780	17.780	88.90
76	5	EA	MGD643CH	PAD SET IM	22.080	22.080	110.40
77	5	EA	MGD653CH	PAD SET IM	16.060	16.060	80.30
78	5	EA	MGD667MH	PAD SET IM	12.250	12.250	61.25
79	5	EA	MGD672CH	PAD SET IM	19.610	19.610	98.05
80	5	EA	MGD674MH	PAD SET IM	14.210	14.210	71.05
81	5	EA	MGD683M	PAD SET IM	18.360	18.360	91.80
82	5	EA	MGD702CH	PAD SET IM	21.020	21.020	105.10
83	5	EA	MGD721CH	PAD SET IM	21.060	21.060	105.30
84	5	EA	MGD722CH	PAD SET IM	19.610	19.610	98.05
85	5	EA	MGD748MH	PAD SET IM	18.540	18.540	92.70
86	5	EA	MGD758MH	PAD SET IM	18.130	18.130	90.65
87	5	EA	MGD763M	PAD SET IM	18.890	18.890	94.45
88	5	EA	MGD768AC	PAD SET IM	18.250	18.250	91.25
89	5	EA	MGD770CH	PAD SET IM	17.780	17.780	88.90
90	5	EA	MGD773CH	PAD SET IM	18.430	18.430	92.15
91	5	EA	MGD781M	PAD SET IM	19.900	19.900	99.50
92	5	EA	MGD790MH	PAD SET IM	17.690	17.690	88.45
93	5	EA	MGD794M	PAD SET IM	15.940	15.940	79.70
94	5	EA	MGD795M	PAD SET IM	13.810	13.810	69.05
95	5	EA	MGD799CH	PAD SET IM	17.780	17.780	88.90
96	5	EA	MGD804MH	PAD SET IM	16.060	16.060	80.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Jul-2022	4525870	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220802	102622243	20-Jul-2022	R & L CARRIER	MDC	26-Jul-2022	BRNI:5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	5	EA	MGD812CH	PAD SET IM	18.750	18.750	93.75
98	5	EA	MGD817CH	PAD SET IM	20.150	20.150	100.75
99	5	EA	MGD820MH	PAD SET IM	18.890	18.890	94.45
100	5	EA	MGD821MH	PAD SET IM	20.100	20.100	100.50
101	5	EA	MGD830MH	PAD SET IM	16.580	16.580	82.90
102	5	EA	MGD835CH	PAD SET IM	17.950	17.950	89.75
103	5	EA	MGD840M	PAD SET IM	19.080	19.080	95.40
104	5	EA	MGD844MH	PAD SET IM	16.040	16.040	80.20
105	5	EA	MGD855ACH	PAD SET IM	24.690	24.690	123.45
106	5	EA	MGD856CH	PAD SET IM	17.780	17.780	88.90
107	5	EA	MGD864CH	PAD SET IM	21.320	21.320	106.60
108	5	EA	MGD866ACH	PAD SET IM	17.040	17.040	85.20
109	5	EA	MGD867CH	PAD SET IM	18.430	18.430	92.15
110	5	EA	MGD869M	PAD SET IM	14.750	14.750	73.75
111	5	EA	MGD887CH	PAD SET IM	17.190	17.190	85.95
112	5	EA	MGD892CH	PAD SET IM	20.150	20.150	100.75
113	5	EA	MGD900CH	PAD SET IM	18.240	18.240	91.20
114	5	EA	MGD906CH	PAD SET IM	22.000	22.000	110.00
115	5	EA	MGD909CH	PAD SET IM	32.270	32.270	161.35
116	5	EA	MGD918M	PAD SET IM	27.280	27.280	136.40
117	5	EA	MGD921CH	PAD SET IM	24.890	24.890	124.45
118	5	EA	MGD922CH	PAD SET IM	19.610	19.610	98.05
119	5	EA	MGD941CH	PAD SET IM	17.780	17.780	88.90
120	5	EA	MGD946M	PAD SET IM	17.170	17.170	85.85
121	5	EA	MGD948ACH	PAD SET IM	23.960	23.960	119.80
122	5	EA	MGD954CH	PAD SET IM	21.320	21.320	106.60
123	5	EA	MGD955CH	PAD SET IM	21.320	21.320	106.60
124	5	EA	MGD962MH	PAD SET IM	18.230	18.230	91.15
125	5	EA	MGD970CH	PAD SET IM	22.600	22.600	113.00
126	5	EA	MGD989CH	PAD SET IM	30.560	30.560	152.80
127	5	EA	MGD997CH	PAD SET IM	18.560	18.560	92.80
128	5	EA	MGD641C	PAD SET IM	16.460	16.460	82.30
129	5	EA	MGD687M	PAD SET IM	17.380	17.380	86.90
130	5	EA	MGD855CH	PAD SET IM	24.690	24.690	123.45
131	5	EA	MGD325CH	PAD SET IM	17.780	17.780	88.90
132	5	EA	MGD697CH	PAD SET IM	16.270	16.270	81.35
133	5	EA	MGD864ACH	PAD SET IM	20.150	20.150	100.75
134	5	EA	MGD1348CH	PAD SET IM	19.880	19.880	99.40
135	5	EA	MGD1796M	PAD SET IM	26.660	26.660	133.30
136	5	EA	MGD1630MH	PAD SET IM	22.280	22.280	111.40
137	5	EA	MGD1257M	PAD SET IM	24.890	24.890	124.45
138	5	EA	MGD1005CH	PAD SET IM	20.770	20.770	103.85
139	5	EA	MGD1017MH	PAD SET IM	17.790	17.790	88.95
140	5	EA	MGD1021CH	PAD SET IM	19.450	19.450	97.25
141	5	EA	MGD1028CH	PAD SET IM	21.020	21.020	105.10
142	5	EA	MGD1035CH	PAD SET IM	19.090	19.090	95.45
143	5	EA	MGD1038CH	PAD SET IM	23.030	23.030	115.15
144	5	EA	MGD1039CH	PAD SET IM	22.000	22.000	110.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Jul-2022	4525870	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220802	102622243	20-Jul-2022	R & L CARRIER	MDC	26-Jul-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	5	EA	MGD1041CH	PAD SET IM	22.520	22.520	112.60
146	5	EA	MGD1047BCH	PAD SET IM	22.520	22.520	112.60
147	5	EA	MGD1057ACH	PAD SET IM	16.740	16.740	83.70
148	5	EA	MGD1057CH	PAD SET IM	21.380	21.380	106.90
149	5	EA	MGD1058CH	PAD SET IM	24.270	24.270	121.35
150	5	EA	MGD1068MH	PAD SET IM	19.670	19.670	98.35
151	5	EA	MGD1069MH	PAD SET IM	25.480	25.480	127.40
152	5	EA	MGD1070CH	PAD SET IM	26.610	26.610	133.05
153	5	EA	MGD1071CH	PAD SET IM	18.960	18.960	94.80
154	5	EA	MGD1073CH	PAD SET IM	19.740	19.740	98.70
155	5	EA	MGD1075CH	PAD SET IM	22.520	22.520	112.60
156	5	EA	MGD1078CH	PAD SET IM	26.080	26.080	130.40
157	5	EA	MGD1080CH	PAD SET IM	26.480	26.480	132.40
158	5	EA	MGD1081CH	PAD SET IM	24.890	24.890	124.45
159	5	EA	MGD1082CH	PAD SET IM	20.160	20.160	100.80
160	5	EA	MGD1100CH	PAD SET IM	20.150	20.150	100.75
161	5	EA	MGD1101CH	PAD SET IM	18.960	18.960	94.80
162	5	EA	MGD1102CH	PAD SET IM	24.890	24.890	124.45
163	5	EA	MGD1103CH	PAD SET IM	22.250	22.250	111.25
164	5	EA	MGD1107CH	PAD SET IM	26.770	26.770	133.85
165	5	EA	MGD1108CH	PAD SET IM	21.320	21.320	106.60
166	5	EA	MGD1113CH	PAD SET IM	19.740	19.740	98.70
167	5	EA	MGD1122M	PAD SET IM	14.860	14.860	74.30
168	5	EA	MGD1124CH	PAD SET IM	19.140	19.140	95.70
169	5	EA	MGD1156CH	PAD SET IM	23.830	23.830	119.15
170	3	EA	MGD1158CH	PAD SET IM	24.980	24.980	74.94
171	5	EA	MGD1169CH	PAD SET IM	25.660	25.660	128.30
172	5	EA	MGD1172CH	PAD SET IM	21.020	21.020	105.10
173	5	EA	MGD1184ACH	PAD SET IM	22.810	22.810	114.05
174	5	EA	MGD1184CH	PAD SET IM	22.250	22.250	111.25
175	5	EA	MGD1202CH	PAD SET IM	23.560	23.560	117.80
176	5	EA	MGD1258CH	PAD SET IM	23.670	23.670	118.35
177	5	EA	MGD1259CH	PAD SET IM	19.740	19.740	98.70
178	5	EA	MGD1279M	PAD SET IM	17.800	17.800	89.00
179	5	EA	MGD1295CH	PAD SET IM	26.650	26.650	133.25
180	5	EA	MGD1296CH	PAD SET IM	21.020	21.020	105.10
181	5	EA	MGD1297CH	PAD SET IM	21.020	21.020	105.10
182	5	EA	MGD1302CH	PAD SET IM	22.360	22.360	111.80
183	5	EA	MGD1307MH	PAD SET IM	20.150	20.150	100.75
184	5	EA	MGD1313CH	PAD SET IM	20.660	20.660	103.30
185	5	EA	MGD1315CH	PAD SET IM	24.430	24.430	122.15
186	5	EA	MGD1325CH	PAD SET IM	17.710	17.710	88.55
187	5	EA	MGD1328MH	PAD SET IM	25.110	25.110	125.55
188	5	EA	MGD1329MH	PAD SET IM	31.040	31.040	155.20
189	5	EA	MGD1332CH	PAD SET IM	30.370	30.370	151.85
190	5	EA	MGD1333AMH	PAD SET IM	22.340	22.340	111.70
191	5	EA	MGD1337CH	PAD SET IM	24.430	24.430	122.15
192	5	EA	MGD1339CH	PAD SET IM	26.340	26.340	131.70

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Jul-2022	4525870	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220802	102622243	20-Jul-2022	R & L CARRIER	MDC	26-Jul-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	5	EA	MGD1341M	PAD SET IM	18.960	18.960	94.80
194	5	EA	MGD1351CH	PAD SET IM	26.610	26.610	133.05
195	5	EA	MGD1367ACH	PAD SET IM	30.230	30.230	151.15
196	5	EA	MGD1375MH	PAD SET IM	22.290	22.290	111.45
197	5	EA	MGD1376CH	PAD SET IM	27.610	27.610	138.05
198	5	EA	MGD1397CH	PAD SET IM	17.720	17.720	88.60
199	5	EA	MGD1399MH	PAD SET IM	22.650	22.650	113.25
200	5	EA	MGD1400MH	PAD SET IM	31.040	31.040	155.20
201	5	EA	MGD1401CH	PAD SET IM	20.340	20.340	101.70
202	5	EA	MGD1422CH	PAD SET IM	32.970	32.970	164.85
203	5	EA	MGD1454CH	PAD SET IM	20.890	20.890	104.45
204	5	EA	MGD1456CH	PAD SET IM	17.510	17.510	87.55
205	5	EA	MGD1468CH	PAD SET IM	20.220	20.220	101.10
206	5	EA	MGD1506CH	PAD SET IM	20.660	20.660	103.30
207	5	EA	MGD1508CH	PAD SET IM	22.380	22.380	111.90
208	5	EA	MGD154CH	PAD SET IM	16.580	16.580	82.90
209	4	EA	MGD1578CH	PAD SET IM	15.210	15.210	60.84
210	5	EA	MGD1592CH	PAD SET IM	27.230	27.230	136.15
211	5	EA	MGD1593CH	PAD SET IM	24.510	24.510	122.55
212	5	EA	MGD1611CH	PAD SET IM	27.750	27.750	138.75
213	5	EA	MGD1612CH	PAD SET IM	22.590	22.590	112.95
214	5	EA	MGD1623ACH	PAD SET IM	23.710	23.710	118.55
215	5	EA	MGD1623CH	PAD SET IM	19.680	19.680	98.40
216	5	EA	MGD1624CH	PAD SET IM	17.590	17.590	87.95
217	5	EA	MGD1625CH	PAD SET IM	22.270	22.270	111.35
218	5	EA	MGD1647CH	PAD SET IM	19.080	19.080	95.40
219	5	EA	MGD1653CH	PAD SET IM	23.270	23.270	116.35
220	5	EA	MGD1679CH	PAD SET IM	20.480	20.480	102.40
221	5	EA	MGD1709CH	PAD SET IM	23.920	23.920	119.60
222	5	EA	MGD1719CH	PAD SET IM	16.790	16.790	83.95
223	5	EA	MGD1721C	PAD SET IM	22.650	22.650	113.25
224	5	EA	MGD1723CH	PAD SET IM	25.200	25.200	126.00
225	5	EA	MGD1724CH	PAD SET IM	18.770	18.770	93.85
226	5	EA	MGD1728CH	PAD SET IM	21.310	21.310	106.55
227	5	EA	MGD1729CH	PAD SET IM	17.310	17.310	86.55
228	5	EA	MGD1736CH	PAD SET IM	21.310	21.310	106.55
229	4	EA	MGD1790CH	PAD SET IM	19.310	19.310	77.24
230	4	EA	MGD1802CH	PAD SET IM	25.290	25.290	101.16
231	5	EA	MGD1806CH	PAD SET IM	18.700	18.700	93.50
232	5	EA	MGD1808C	PAD SET IM	16.370	16.370	81.85
233	5	EA	MGD1809CH	PAD SET IM	15.010	15.010	75.05
234	5	EA	MGD1811CH	PAD SET IM	21.860	21.860	109.30
235	5	EA	MGD1813CH	PAD SET IM	16.260	16.260	81.30
236	5	EA	MGD1815CH	PAD SET IM	21.750	21.750	108.75
237	5	EA	MGD1818C	PAD SET IM	23.230	23.230	116.15
238	5	EA	MGD1829CH	PAD SET IM	15.420	15.420	77.10
239	5	EA	MGD1843CH	PAD SET IM	21.860	21.860	109.30
240	5	EA	MGD1844CH	PAD SET IM	20.780	20.780	103.90

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Jul-2022	4525870	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220802	102622243	20-Jul-2022	R & L CARRIER	MDC	26-Jul-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	5	EA	MGD1846CH	PAD SET IM	17.800	17.800	89.00
242	5	EA	MGD1847CH	PAD SET IM	24.590	24.590	122.95
243	5	EA	MGD1848CH	PAD SET IM	15.210	15.210	76.05
244	5	EA	MGD1857CH	PAD SET IM	15.900	15.900	79.50
245	5	EA	MGD1878CH	PAD SET IM	19.110	19.110	95.55
246	5	EA	MGD1912CH	PAD SET IM	21.300	21.300	106.50
247	5	EA	MGD1913CH	PAD SET IM	20.220	20.220	101.10
248	5	EA	MGD1915CH	PAD SET IM	16.110	16.110	80.55
249	5	EA	MGD1916CH	PAD SET IM	15.010	15.010	75.05
250	5	EA	MGD1921CH	PAD SET IM	15.840	15.840	79.20
251	5	EA	MGD1978CH	PAD SET IM	18.220	18.220	91.10
252	5	EA	MGD2036CH	PAD SET IM	23.230	23.230	116.15
253	5	EA	MGD2045CH	PAD SET IM	22.430	22.430	112.15
254	5	EA	MGD2076CH	PAD SET IM	28.720	28.720	143.60
255	5	EA	MGD2087CH	PAD SET IM	27.060	27.060	135.30
256	5	EA	MGD2094CH	PAD SET IM	22.650	22.650	113.25
257	5	EA	MGD2102CH	PAD SET IM	17.310	17.310	86.55
258	5	EA	MGD370MH	PAD SET IM	15.160	15.160	75.80
259	5	EA	MGD462CH	PAD SET IM	16.580	16.580	82.90
260	5	EA	MGD466MH	PAD SET IM	11.820	11.820	59.10
261	5	EA	MGD476CH	PAD SET IM	21.320	21.320	106.60
262	5	EA	MGD477CH	PAD SET IM	22.000	22.000	110.00
263	5	EA	MGD503CH	PAD SET IM	19.790	19.790	98.95
264	5	EA	MGD52C	PAD SET IM	16.580	16.580	82.90
265	5	EA	MGD562CH	PAD SET IM	17.240	17.240	86.20
266	5	EA	MGD598CH	PAD SET IM	19.610	19.610	98.05
267	5	EA	MGD604C	PAD SET IM	21.320	21.320	106.60
268	5	EA	MGD618M	PAD SET IM	15.390	15.390	76.95
269	5	EA	MGD621CH	PAD SET IM	18.960	18.960	94.80
270	5	EA	MGD632MH	PAD SET IM	17.780	17.780	88.90
271	5	EA	MGD652MH	PAD SET IM	14.790	14.790	73.95
272	5	EA	MGD655MH	PAD SET IM	18.890	18.890	94.45
273	5	EA	MGD691CH	PAD SET IM	18.710	18.710	93.55
274	5	EA	MGD699CH	PAD SET IM	19.000	19.000	95.00
275	5	EA	MGD699MH	PAD SET IM	16.620	16.620	83.10
276	5	EA	MGD702AMH	PAD SET IM	22.520	22.520	112.60
277	5	EA	MGD707CH	PAD SET IM	19.610	19.610	98.05
278	5	EA	MGD711CH	PAD SET IM	18.290	18.290	91.45
279	5	EA	MGD714CH	PAD SET IM	18.690	18.690	93.45
280	5	EA	MGD726CH	PAD SET IM	19.660	19.660	98.30
281	5	EA	MGD729CH	PAD SET IM	19.550	19.550	97.75
282	5	EA	MGD730ACH	PAD SET IM	19.760	19.760	98.80
283	5	EA	MGD741CH	PAD SET IM	18.290	18.290	91.45
284	5	EA	MGD757MH	PAD SET IM	17.540	17.540	87.70
285	5	EA	MGD791MH	PAD SET IM	14.210	14.210	71.05
286	5	EA	MGD793CH	PAD SET IM	18.660	18.660	93.30
287	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
288	5	EA	MGD822CH	PAD SET IM	19.000	19.000	95.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Jul-2022	4525870	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220802	102622243	20-Jul-2022	R & L CARRIER	MDC	26-Jul-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	5	EA	MGD824MH	PAD SET IM	23.710	23.710	118.55
290	5	EA	MGD843CH	PAD SET IM	22.000	22.000	110.00
291	5	EA	MGD856ACH	PAD SET IM	18.130	18.130	90.65
292	5	EA	MGD857C	PAD SET IM	18.250	18.250	91.25
293	5	EA	MGD858C	PAD SET IM	16.710	16.710	83.55
294	5	EA	MGD868CH	PAD SET IM	19.000	19.000	95.00
295	5	EA	MGD881CH	PAD SET IM	20.150	20.150	100.75
296	5	EA	MGD882CH	PAD SET IM	21.020	21.020	105.10
297	5	EA	MGD884CH	PAD SET IM	22.000	22.000	110.00
298	5	EA	MGD885CH	PAD SET IM	17.780	17.780	88.90
299	5	EA	MGD888ACH	PAD SET IM	23.700	23.700	118.50
300	5	EA	MGD889CH	PAD SET IM	19.690	19.690	98.45
301	5	EA	MGD913CH	PAD SET IM	26.080	26.080	130.40
302	5	EA	MGD914ACH	PAD SET IM	13.710	13.710	68.55
303	5	EA	MGD918AM	PAD SET IM	27.280	27.280	136.40
304	5	EA	MGD924CH	PAD SET IM	22.520	22.520	112.60
305	5	EA	MGD931CH	PAD SET IM	26.300	26.300	131.50
306	5	EA	MGD934MH	PAD SET IM	21.800	21.800	109.00
307	5	EA	MGD935M	PAD SET IM	12.480	12.480	62.40
308	5	EA	MGD937M	PAD SET IM	16.580	16.580	82.90
309	5	EA	MGD945MH	PAD SET IM	17.780	17.780	88.90
310	5	EA	MGD948CH	PAD SET IM	22.160	22.160	110.80
311	5	EA	MGD956CH	PAD SET IM	20.150	20.150	100.75
312	5	EA	MGD959CH	PAD SET IM	16.580	16.580	82.90
313	5	EA	MGD965MH	PAD SET IM	23.710	23.710	118.55
314	5	EA	MGD966MH	PAD SET IM	16.580	16.580	82.90
315	5	EA	MGD967MH	PAD SET IM	19.740	19.740	98.70
316	5	EA	MGD969CH	PAD SET IM	21.320	21.320	106.60
317	5	EA	MGD974ACH	PAD SET IM	24.890	24.890	124.45
318	5	EA	MGD981CH	PAD SET IM	20.150	20.150	100.75
319	5	EA	MGD995CH	PAD SET IM	17.780	17.780	88.90
320	5	EA	MGD996CH	PAD SET IM	16.580	16.580	82.90
321	5	EA	MGD1319CH	PAD SET IM	25.530	25.530	127.65
322	5	EA	MGD1322M	PAD SET IM	31.480	31.480	157.40
323	5	EA	MGD1439CH	PAD SET IM	19.080	19.080	95.40
324	5	EA	MGD1288ACH	PAD SET IM	19.120	19.120	95.60
325	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
326	5	EA	MGD1467CH	PAD SET IM	19.450	19.450	97.25
327	5	EA	MGD1040ACH	PAD SET IM	19.740	19.740	98.70
328	5	EA	MGD323ACH	PAD SET IM	17.060	17.060	85.30
329	5	EA	MGD1125CH	PAD SET IM	18.960	18.960	94.80
330	5	EA	MGD1403M	PAD SET IM	26.080	26.080	130.40
331	5	EA	MGD792CH	PAD SET IM	19.740	19.740	98.70
332	10	EA	MGD908CH	PAD SET IM	20.420	20.420	204.20
333	10	EA	MGD1012CH	PAD SET IM	21.320	21.320	213.20
334	10	EA	MGD1033CH	PAD SET IM	17.780	17.780	177.80
335	10	EA	MGD1037CH	PAD SET IM	16.580	16.580	165.80
336	10	EA	MGD1044C	PAD SET IM	18.430	18.430	184.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Jul-2022	4525870	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220802	102622243	20-Jul-2022	R & L CARRIER	MDC	26-Jul-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	10	EA	MGD1047CH	PAD SET IM	22.570	22.570	225.70
338	10	EA	MGD1056CH	PAD SET IM	22.160	22.160	221.60
339	10	EA	MGD1083CH	PAD SET IM	27.280	27.280	272.80
340	10	EA	MGD1088CH	PAD SET IM	19.880	19.880	198.80
341	10	EA	MGD1089CH	PAD SET IM	23.710	23.710	237.10
342	10	EA	MGD1092CH	PAD SET IM	24.580	24.580	245.80
343	10	EA	MGD1094CH	PAD SET IM	24.310	24.310	243.10
344	10	EA	MGD1095CH	PAD SET IM	19.890	19.890	198.90
345	10	EA	MGD1157CH	PAD SET IM	21.030	21.030	210.30
346	10	EA	MGD1159CH	PAD SET IM	21.910	21.910	219.10
347	10	EA	MGD1160CH	PAD SET IM	21.750	21.750	217.50
348	10	EA	MGD1161CH	PAD SET IM	20.770	20.770	207.70
349	5	EA	MGD1164CH	PAD SET IM	22.080	22.080	110.40
350	10	EA	MGD1169ACH	PAD SET IM	25.660	25.660	256.60
351	10	EA	MGD1194CH	PAD SET IM	24.370	24.370	243.70
352	10	EA	MGD1211CH	PAD SET IM	24.370	24.370	243.70
353	10	EA	MGD1258ACH	PAD SET IM	19.680	19.680	196.80
354	1	EA	MGD1273ACH	PAD SET IM	27.080	27.080	27.08
355	10	EA	MGD1273CH	PAD SET IM	25.880	25.880	258.80
356	10	EA	MGD1274MH	PAD SET IM	13.310	13.310	133.10
357	10	EA	MGD1275CH	PAD SET IM	18.370	18.370	183.70
358	10	EA	MGD1280CH	PAD SET IM	30.230	30.230	302.30
359	10	EA	MGD1281CH	PAD SET IM	20.630	20.630	206.30
360	10	EA	MGD1284CH	PAD SET IM	24.430	24.430	244.30
361	10	EA	MGD1288CH	PAD SET IM	19.740	19.740	197.40
362	10	EA	MGD1303CH	PAD SET IM	27.010	27.010	270.10
363	10	EA	MGD1304CH	PAD SET IM	21.760	21.760	217.60
364	10	EA	MGD1326CH	PAD SET IM	20.660	20.660	206.60
365	10	EA	MGD1338CH	PAD SET IM	23.110	23.110	231.10
366	10	EA	MGD1354CH	PAD SET IM	17.790	17.790	177.90
367	10	EA	MGD1377CH	PAD SET IM	20.570	20.570	205.70
368	10	EA	MGD1391CH	PAD SET IM	14.180	14.180	141.80
369	10	EA	MGD1411MH	PAD SET IM	28.880	28.880	288.80
370	10	EA	MGD1430CH	PAD SET IM	19.350	19.350	193.50
371	10	EA	MGD1432CH	PAD SET IM	20.570	20.570	205.70
372	10	EA	MGD1444CH	PAD SET IM	16.310	16.310	163.10
373	10	EA	MGD1445CH	PAD SET IM	18.370	18.370	183.70
374	10	EA	MGD1455CH	PAD SET IM	30.230	30.230	302.30
375	10	EA	MGD1498C	PAD SET IM	21.870	21.870	218.70
376	10	EA	MGD1521CH	PAD SET IM	24.370	24.370	243.70
377	10	EA	MGD1522CH	PAD SET IM	24.430	24.430	244.30
378	10	EA	MGD1539CH	PAD SET IM	23.410	23.410	234.10
379	10	EA	MGD1543CH	PAD SET IM	22.600	22.600	226.00
380	10	EA	MGD1544CH	PAD SET IM	17.140	17.140	171.40
381	10	EA	MGD1589CH	PAD SET IM	29.650	29.650	296.50
382	10	EA	MGD1596CH	PAD SET IM	32.240	32.240	322.40
383	10	EA	MGD1602CH	PAD SET IM	28.080	28.080	280.80
384	10	EA	MGD1645C	PAD SET IM	27.360	27.360	273.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Jul-2022	4525870	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220802	102622243	20-Jul-2022	R & L CARRIER	MDC	26-Jul-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	10	EA	MGD1649CH	PAD SET IM	24.000	24.000	240.00
386	10	EA	MGD1650CH	PAD SET IM	23.230	23.230	232.30
387	5	EA	MGD1654CH	PAD SET IM	24.000	24.000	120.00
388	10	EA	MGD1665CH	PAD SET IM	18.500	18.500	185.00
389	10	EA	MGD1734CH	PAD SET IM	21.180	21.180	211.80
390	10	EA	MGD1774MH	PAD SET IM	25.340	25.340	253.40
391	10	EA	MGD1775MH	PAD SET IM	18.650	18.650	186.50
392	5	EA	MGD998CH	PAD SET IM	19.680	19.680	98.40
393	10	EA	MGD369CH	PAD SET IM	19.000	19.000	190.00
394	10	EA	MGD465ACH	PAD SET IM	17.780	17.780	177.80
395	10	EA	MGD536CH	PAD SET IM	15.390	15.390	153.90
396	10	EA	MGD537CH	PAD SET IM	16.580	16.580	165.80
397	10	EA	MGD606CH	PAD SET IM	17.050	17.050	170.50
398	4	EA	MGD679CH	PAD SET IM	20.480	20.480	81.92
399	10	EA	MGD698CH	PAD SET IM	20.190	20.190	201.90
400	10	EA	MGD787CH	PAD SET IM	20.190	20.190	201.90
401	10	EA	MGD813CH	PAD SET IM	17.780	17.780	177.80
402	10	EA	MGD815ACH	PAD SET IM	21.380	21.380	213.80
403	10	EA	MGD815CH	PAD SET IM	21.320	21.320	213.20
404	10	EA	MGD828CH	PAD SET IM	16.580	16.580	165.80
405	10	EA	MGD833CH	PAD SET IM	19.880	19.880	198.80
406	10	EA	MGD834CH	PAD SET IM	23.700	23.700	237.00
407	10	EA	MGD865CH	PAD SET IM	19.450	19.450	194.50
408	10	EA	MGD883CH	PAD SET IM	21.020	21.020	210.20
409	10	EA	MGD898MH	PAD SET IM	13.970	13.970	139.70
410	10	EA	MGD906ACH	PAD SET IM	22.000	22.000	220.00
411	10	EA	MGD923CH	PAD SET IM	18.960	18.960	189.60
412	10	EA	MGD929CH	PAD SET IM	22.380	22.380	223.80
413	10	EA	MGD974CH	PAD SET IM	26.300	26.300	263.00
414	10	EA	MGD999CH	PAD SET IM	16.580	16.580	165.80
415	10	EA	MGD1367CH	PAD SET IM	30.230	30.230	302.30
416	10	EA	MGD1285CH	PAD SET IM	23.040	23.040	230.40
417	15	EA	MGD1084MH	PAD SET IM	18.280	18.280	274.20
418	15	EA	MGD1086CH	PAD SET IM	19.740	19.740	296.10
419	15	EA	MGD1114CH	PAD SET IM	17.780	17.780	266.70
420	15	EA	MGD1210CH	PAD SET IM	21.060	21.060	315.90
421	15	EA	MGD1212CH	PAD SET IM	16.460	16.460	246.90
422	15	EA	MGD1222CH	PAD SET IM	25.680	25.680	385.20
423	15	EA	MGD1336CH	PAD SET IM	16.460	16.460	246.90
424	15	EA	MGD1363CH	PAD SET IM	27.010	27.010	405.15
425	15	EA	MGD1414CH	PAD SET IM	35.520	35.520	532.80
426	15	EA	MGD1421CH	PAD SET IM	25.070	25.070	376.05
427	15	EA	MGD1707CH	PAD SET IM	19.170	19.170	287.55
428	15	EA	MGD784CH	PAD SET IM	27.040	27.040	405.60
429	15	EA	MGD785CH	PAD SET IM	23.700	23.700	355.50
430	15	EA	MGD866CH	PAD SET IM	18.430	18.430	276.45
431	15	EA	MGD905CH	PAD SET IM	18.960	18.960	284.40
432	15	EA	MGD914CH	PAD SET IM	18.960	18.960	284.40

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Jul-2022	4525870	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220802	102622243	20-Jul-2022	R & L CARRIER	MDC	26-Jul-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
433	15	EA	MGD976CH	PAD SET IM	22.450	22.450	336.75
434	5	EA	MGD1000MH	PAD SET IM	15.140	15.140	75.70
435	5	EA	MGD1008CH	PAD SET IM	24.980	24.980	124.90
436	5	EA	MGD1020CH	PAD SET IM	18.370	18.370	91.85
437	5	EA	MGD1036CH	PAD SET IM	20.440	20.440	102.20
438	5	EA	MGD1042AM	PAD SET IM	17.780	17.780	88.90
439	5	EA	MGD1099MH	PAD SET IM	22.340	22.340	111.70
440	5	EA	MGD1192CH	PAD SET IM	23.650	23.650	118.25
441	5	EA	MGD1287CH	PAD SET IM	31.560	31.560	157.80
442	5	EA	MGD1345CH	PAD SET IM	22.850	22.850	114.25
443	5	EA	MGD1463CH	PAD SET IM	22.380	22.380	111.90
444	5	EA	MGD1479MH	PAD SET IM	34.410	34.410	172.05
445	5	EA	MGD1510CH	PAD SET IM	22.520	22.520	112.60
446	2	EA	MGD1551CH	PAD SET IM	17.710	17.710	35.42
447	5	EA	MGD1568C	PAD SET IM	19.680	19.680	98.40
448	5	EA	MGD1721AC	PAD SET IM	27.750	27.750	138.75
449	5	EA	MGD1934CH	PAD SET IM	14.660	14.660	73.30
450	5	EA	MGD1954CH	PAD SET IM	17.220	17.220	86.10
451	5	EA	MGD2057CH	PAD SET IM	25.340	25.340	126.70
452	5	EA	MGD2065CH	PAD SET IM	22.390	22.390	111.95
453	5	EA	MGD2089CH	PAD SET IM	28.170	28.170	140.85
454	5	EA	MGD31BM	PAD SET IM	10.990	10.990	54.95
455	5	EA	MGD368M	PAD SET IM	13.650	13.650	68.25
456	5	EA	MGD374CH	PAD SET IM	20.150	20.150	100.75
457	5	EA	MGD440MH	PAD SET IM	14.210	14.210	71.05
458	5	EA	MGD524MH	PAD SET IM	14.620	14.620	73.10
459	5	EA	MGD529AM	PAD SET IM	16.040	16.040	80.20
460	5	EA	MGD540CH	PAD SET IM	18.280	18.280	91.40
461	5	EA	MGD601CH	PAD SET IM	20.420	20.420	102.10
462	5	EA	MGD610CH	PAD SET IM	18.420	18.420	92.10
463	5	EA	MGD650CH	PAD SET IM	19.610	19.610	98.05
464	5	EA	MGD665C	PAD SET IM	20.890	20.890	104.45
465	5	EA	MGD667AMH	PAD SET IM	13.160	13.160	65.80
466	5	EA	MGD674AMH	PAD SET IM	15.790	15.790	78.95
467	5	EA	MGD680CH	PAD SET IM	17.410	17.410	87.05
468	5	EA	MGD681M	PAD SET IM	21.320	21.320	106.60
469	5	EA	MGD687AM	PAD SET IM	22.000	22.000	110.00
470	5	EA	MGD725M	PAD SET IM	17.540	17.540	87.70
471	5	EA	MGD746MH	PAD SET IM	19.760	19.760	98.80
472	5	EA	MGD760MH	PAD SET IM	23.570	23.570	117.85
473	5	EA	MGD771CH	PAD SET IM	15.830	15.830	79.15
474	5	EA	MGD803MH	PAD SET IM	14.930	14.930	74.65
475	5	EA	MGD816C	PAD SET IM	19.880	19.880	99.40
476	5	EA	MGD819MH	PAD SET IM	17.790	17.790	88.95
477	5	EA	MGD829CH	PAD SET IM	21.940	21.940	109.70
478	5	EA	MGD842MH	PAD SET IM	18.960	18.960	94.80
479	5	EA	MGD872MH	PAD SET IM	25.530	25.530	127.65
480	5	EA	MGD873M	PAD SET IM	17.690	17.690	88.45

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Jul-2022	4525870	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220802	102622243	20-Jul-2022	R & L CARRIER	MDC	26-Jul-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
481	5	EA	MGD888CH	PAD SET IM	24.110	24.110	120.55
482	5	EA	MGD893CH	PAD SET IM	18.960	18.960	94.80
483	5	EA	MGD932CH	PAD SET IM	19.740	19.740	98.70
484	5	EA	MGD957MH	PAD SET IM	20.100	20.100	100.50
485	5	EA	MGD973C	PAD SET IM	18.430	18.430	92.15
486	5	EA	MGD978M	PAD SET IM	20.150	20.150	100.75
487	5	EA	MGD980M	PAD SET IM	16.580	16.580	82.90
488	5	EA	MGD988C	PAD SET IM	25.040	25.040	125.20
				TOTAL QUANTITY OF ITEMS INVOICED :	2,989		
				TOTAL EXCLUDING CORE CHARGES :	62,601.05		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**62,601.05**
		USD

FOB Point: CUSTOMER SITE
Tracking Number:

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Aug-2022	4544460	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	F4033450	102635919	29-Jul-2022	UPS	MDC	04-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Denny's auto sales service
493 3rd ave
Jasper, IN 47546

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MC390850	MASTER CYLINDER	77.590	77.590	77.59
				SUNDRY - FREIGHT-OUT BILLING			11.75
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	77.59		
				TOTAL SUNDRY CHARGES	11.75		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314787294

Tax	0.00
TOTAL	**89.34** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
04-AUG-22	4544801	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	663203170	102635440	07-29-22	DAYTON FREIGHT	MDC	04-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
209 SOUTH MAIN ST
WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	1	Each	MGD1028CH	PAD SET IM	21.02	21.02	21.02
6	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
7	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
8	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
9	1	Each	MGD1038CH	PAD SET IM	23.03	23.03	23.03
10	1	Each	MGD1039CH	PAD SET IM	22.00	22.00	22.00
11	1	Each	MGD1040ACH	PAD SET IM	19.74	19.74	19.74
12	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
13	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
14	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
15	2	Each	MGD1047CH	PAD SET IM	22.57	22.57	45.14
16	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
17	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
18	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
19	1	Each	MGD1069MH	PAD SET IM	25.48	25.48	25.48
20	1	Each	MGD1070CH	PAD SET IM	26.61	26.61	26.61
21	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
22	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
23	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
24	1	Each	MGD1078CH	PAD SET IM	26.08	26.08	26.08
25	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
26	1	Each	MGD1081CH	PAD SET IM	24.89	24.89	24.89

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
04-AUG-22	4544801	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	663203170	102635440	07-29-22	DAYTON FREIGHT	MDC	04-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
209 SOUTH MAIN ST
WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
28	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
29	2	Each	MGD1084MH	PAD SET IM	18.28	18.28	36.56
30	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
31	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
32	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
33	2	Each	MGD1092CH	PAD SET IM	24.58	24.58	49.16
34	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
35	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
36	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
37	1	Each	MGD1101CH	PAD SET IM	18.96	18.96	18.96
38	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
39	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
40	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
41	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
42	1	Each	MGD1113CH	PAD SET IM	19.74	19.74	19.74
43	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
44	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
45	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
46	1	Each	MGD1125CH	PAD SET IM	18.96	18.96	18.96
47	1	Each	MGD1156CH	PAD SET IM	23.83	23.83	23.83
48	2	Each	MGD1157CH	PAD SET IM	21.03	21.03	42.06
49	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
50	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
51	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
52	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
53	2	Each	MGD1164CH	PAD SET IM	22.08	22.08	44.16

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
04-AUG-22	4544801	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	663203170	102635440	07-29-22	DAYTON FREIGHT	MDC	04-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

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DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
209 SOUTH MAIN ST
WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
55	1	Each	MGD1172CH	PAD SET IM	21.02	21.02	21.02
56	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
57	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
58	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
59	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
60	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
61	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
62	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
63	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
64	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
65	1	Each	MGD1258CH	PAD SET IM	23.67	23.67	23.67
66	1	Each	MGD1259CH	PAD SET IM	19.74	19.74	19.74
67	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
68	2	Each	MGD1273ACH	PAD SET IM	27.08	27.08	54.16
69	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
70	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
71	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
72	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
73	2	Each	MGD1280CH	PAD SET IM	30.23	30.23	60.46
74	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
75	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
76	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
77	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
78	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
79	1	Each	MGD1296CH	PAD SET IM	21.02	21.02	21.02

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
04-AUG-22	4544801	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	663203170	102635440	07-29-22	DAYTON FREIGHT	MDC	04-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
209 SOUTH MAIN ST
WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
81	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
82	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
83	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
84	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
85	1	Each	MGD1313CH	PAD SET IM	20.66	20.66	20.66
86	1	Each	MGD1315CH	PAD SET IM	24.43	24.43	24.43
87	1	Each	MGD1319CH	PAD SET IM	25.53	25.53	25.53
88	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
89	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
90	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
91	1	Each	MGD1328MH	PAD SET IM	25.11	25.11	25.11
92	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
93	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
94	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
95	1	Each	MGD1337CH	PAD SET IM	24.43	24.43	24.43
96	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
97	1	Each	MGD1339CH	PAD SET IM	26.34	26.34	26.34
98	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
99	1	Each	MGD1351CH	PAD SET IM	26.61	26.61	26.61
100	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
101	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
102	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
103	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
104	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
105	1	Each	MGD1376CH	PAD SET IM	27.61	27.61	27.61

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
04-AUG-22	4544801	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	663203170	102635440	07-29-22	DAYTON FREIGHT	MDC	04-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
209 SOUTH MAIN ST
WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
106	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
107	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
108	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
109	1	Each	MGD1399MH	PAD SET IM	22.65	22.65	22.65
110	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
111	1	Each	MGD1401CH	PAD SET IM	20.34	20.34	20.34
112	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
113	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
114	2	Each	MGD1414CH	PAD SET IM	35.52	35.52	71.04
115	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
116	1	Each	MGD1422CH	PAD SET IM	32.97	32.97	32.97
117	1	Each	MGD1430ACH	PAD SET IM	19.35	19.35	19.35
118	2	Each	MGD1430CH	PAD SET IM	19.35	19.35	38.70
119	2	Each	MGD1432CH	PAD SET IM	20.57	20.57	41.14
120	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
121	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
122	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
123	1	Each	MGD1454CH	PAD SET IM	20.89	20.89	20.89
124	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
125	1	Each	MGD1456CH	PAD SET IM	17.51	17.51	17.51
126	1	Each	MGD1467CH	PAD SET IM	19.45	19.45	19.45
127	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
128	2	Each	MGD1498C	PAD SET IM	21.87	21.87	43.74
129	1	Each	MGD1506CH	PAD SET IM	20.66	20.66	20.66
130	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
131	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
132	2	Each	MGD1522CH	PAD SET IM	24.43	24.43	48.86

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
04-AUG-22	4544801	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	663203170	102635440	07-29-22	DAYTON FREIGHT	MDC	04-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
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WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
133	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
134	2	Each	MGD1543CH	PAD SET IM	22.60	22.60	45.20
135	2	Each	MGD1544CH	PAD SET IM	17.14	17.14	34.28
136	1	Each	MGD154CH	PAD SET IM	16.58	16.58	16.58
137	1	Each	MGD1578CH	PAD SET IM	15.21	15.21	15.21
138	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
139	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
140	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
141	2	Each	MGD1602CH	PAD SET IM	28.08	28.08	56.16
142	1	Each	MGD1611CH	PAD SET IM	27.75	27.75	27.75
143	1	Each	MGD1612CH	PAD SET IM	22.59	22.59	22.59
144	1	Each	MGD1623ACH	PAD SET IM	23.71	23.71	23.71
145	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
146	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
147	1	Each	MGD1625CH	PAD SET IM	22.27	22.27	22.27
148	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
149	1	Each	MGD1647CH	PAD SET IM	19.08	19.08	19.08
150	2	Each	MGD1649CH	PAD SET IM	24.00	24.00	48.00
151	2	Each	MGD1650CH	PAD SET IM	23.23	23.23	46.46
152	1	Each	MGD1653CH	PAD SET IM	23.27	23.27	23.27
153	2	Each	MGD1654CH	PAD SET IM	24.00	24.00	48.00
154	1	Each	MGD1665CH	PAD SET IM	18.50	18.50	18.50
155	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
156	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
157	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
158	1	Each	MGD1721C	PAD SET IM	22.65	22.65	22.65
159	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20

BRAKE PARTS INC

Invoice

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15340	663203170	102635440	07-29-22	DAYTON FREIGHT	MDC	04-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

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AMHERST, NY 14228

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WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
160	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
161	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
162	1	Each	MGD1729CH	PAD SET IM	17.31	17.31	17.31
163	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
164	1	Each	MGD1736CH	PAD SET IM	21.31	21.31	21.31
165	2	Each	MGD1774MH	PAD SET IM	25.34	25.34	50.68
166	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30
167	1	Each	MGD1790CH	PAD SET IM	19.31	19.31	19.31
168	1	Each	MGD1802CH	PAD SET IM	25.29	25.29	25.29
169	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
170	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
171	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
172	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
173	1	Each	MGD1813CH	PAD SET IM	16.26	16.26	16.26
174	1	Each	MGD1815CH	PAD SET IM	21.75	21.75	21.75
175	1	Each	MGD1818C	PAD SET IM	23.23	23.23	23.23
176	2	Each	MGD1826CH	PAD SET IM	24.49	24.49	48.98
177	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
178	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
179	1	Each	MGD1844CH	PAD SET IM	20.78	20.78	20.78
180	1	Each	MGD1846CH	PAD SET IM	17.80	17.80	17.80
181	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
182	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
183	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
184	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
185	1	Each	MGD1912CH	PAD SET IM	21.30	21.30	21.30
186	1	Each	MGD1913CH	PAD SET IM	20.22	20.22	20.22

BRAKE PARTS INC

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Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
187	1	Each	MGD1915CH	PAD SET IM	16.11	16.11	16.11
188	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
189	1	Each	MGD1978CH	PAD SET IM	18.22	18.22	18.22
190	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
191	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
192	1	Each	MGD2087CH	PAD SET IM	27.06	27.06	27.06
193	1	Each	MGD2094CH	PAD SET IM	22.65	22.65	22.65
194	1	Each	MGD2102CH	PAD SET IM	17.31	17.31	17.31
195	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
196	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
197	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
198	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
199	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
200	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
201	1	Each	MGD476CH	PAD SET IM	21.32	21.32	21.32
202	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
203	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
204	1	Each	MGD52C	PAD SET IM	16.58	16.58	16.58
205	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
206	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
207	1	Each	MGD562CH	PAD SET IM	17.24	17.24	17.24
208	1	Each	MGD598CH	PAD SET IM	19.61	19.61	19.61
209	1	Each	MGD604C	PAD SET IM	21.32	21.32	21.32
210	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
211	1	Each	MGD618M	PAD SET IM	15.39	15.39	15.39
212	1	Each	MGD621CH	PAD SET IM	18.96	18.96	18.96
213	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78

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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
209 SOUTH MAIN ST
WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
214	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
215	1	Each	MGD655MH	PAD SET IM	18.89	18.89	18.89
216	2	Each	MGD679CH	PAD SET IM	20.48	20.48	40.96
217	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
218	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
219	1	Each	MGD699CH	PAD SET IM	19.00	19.00	19.00
220	1	Each	MGD699MH	PAD SET IM	16.62	16.62	16.62
221	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
222	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
223	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
224	1	Each	MGD714CH	PAD SET IM	18.69	18.69	18.69
225	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
226	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
227	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
228	1	Each	MGD730ACH	PAD SET IM	19.76	19.76	19.76
229	1	Each	MGD741CH	PAD SET IM	18.29	18.29	18.29
230	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
231	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
232	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
233	2	Each	MGD787CH	PAD SET IM	20.19	20.19	40.38
234	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
235	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
236	1	Each	MGD793CH	PAD SET IM	18.66	18.66	18.66
237	1	Each	MGD802MH	PAD SET IM	15.75	15.75	15.75
238	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56
239	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
240	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
04-AUG-22	4544801	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	663203170	102635440	07-29-22	DAYTON FREIGHT	MDC	04-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
209 SOUTH MAIN ST
WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
242	1	Each	MGD824MH	PAD SET IM	23.71	23.71	23.71
243	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
244	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
245	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
246	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
247	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
248	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
249	1	Each	MGD857C	PAD SET IM	18.25	18.25	18.25
250	1	Each	MGD858C	PAD SET IM	16.71	16.71	16.71
251	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
252	2	Each	MGD865CH	PAD SET IM	19.45	19.45	38.90
253	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
254	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
255	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
256	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
257	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
258	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
259	1	Each	MGD885CH	PAD SET IM	17.78	17.78	17.78
260	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
261	1	Each	MGD889CH	PAD SET IM	19.69	19.69	19.69
262	2	Each	MGD898MH	PAD SET IM	13.97	13.97	27.94
263	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
264	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
265	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
266	1	Each	MGD913CH	PAD SET IM	26.08	26.08	26.08
267	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
04-AUG-22	4544801	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	663203170	102635440	07-29-22	DAYTON FREIGHT	MDC	04-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
209 SOUTH MAIN ST
WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
268	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
269	1	Each	MGD918AM	PAD SET IM	27.28	27.28	27.28
270	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
271	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
272	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
273	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
274	1	Each	MGD934MH	PAD SET IM	21.80	21.80	21.80
275	1	Each	MGD935M	PAD SET IM	12.48	12.48	12.48
276	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
277	1	Each	MGD945MH	PAD SET IM	17.78	17.78	17.78
278	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
279	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
280	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
281	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
282	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
283	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
284	1	Each	MGD969CH	PAD SET IM	21.32	21.32	21.32
285	1	Each	MGD974ACH	PAD SET IM	24.89	24.89	24.89
286	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
287	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
288	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
289	1	Each	MGD995CH	PAD SET IM	17.78	17.78	17.78
290	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
291	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	388 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 8,240.04						

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
04-AUG-22	4544801	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	663203170	102635440	07-29-22	DAYTON FREIGHT	MDC	04-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
209 SOUTH MAIN ST
WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				Off Invoice Discount -824.31			

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**7,415.73 USD**

FOB Point	Tracking Number

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
10-AUG-22	4556415	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4092000/Herb	102650362	08-09-22	FEDEX EXPRESS	MDC	10-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Woodwards Auto Spring Shop
148 N/ Montello St.
Brockton, MA 02301

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	Each	MC391540	MASTER CYLINDER	165.38	165.38	496.14
	SUNDRY - FREIGHT-OUT BILLING 195.19						
	3 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 496.14						
	TOTAL SUNDRY CHARGES 195.19						

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**691.33 USD**

FOB Point	Tracking Number
CUSTOMER SITE	901758029807

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
10-AUG-22	4556439	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4092000-HERB	102528138	05-13-22	UPS	MDC	10-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WOODWARDS AUTO SPRING SHOP
148 montello ST
Brockton, MA 02301

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	Each	WC370237	WHEEL CYLINDER	38.30	38.30	76.60
	SUNDRY - FREIGHT-OUT BILLING 14.99						
	2 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 76.60						
	TOTAL SUNDRY CHARGES 14.99						

Terms
AS PER AGRMT

Tax .00

TOTAL 91.59 USD

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314803417

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
10-AUG-22	4556569	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	663203170	102635440	07-29-22	UPS	MDC	10-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
209 SOUTH MAIN ST
WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	Each	MGD1056CH	PAD SET IM	22.16	22.16	44.32
2	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
3	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
4	2	Each	MGD1324CH	PAD SET IM	24.98	24.98	49.96
5	2	Each	MGD1589CH	PAD SET IM	29.65	29.65	59.30
6	1	Each	MGD1665CH	PAD SET IM	18.50	18.50	18.50
7	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
				10 TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 233.25			
				Off Invoice Discount -23.35			

Terms
AS PER AGRMT

Tax .00

TOTAL 209.90 USD

FOB Point	Tracking Number
	1Z65844E0314803668

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
12-AUG-22	4561382	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	F4110678/D61676	102652387	08-10-22	UPS	MDC	12-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Harris auto parts inc
1500 us hwy 41 west
Ishpeming, MI 49849

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	Each	EHT909H	PAD SET IM	57.07	57.07	171.21
	SUNDRY - FREIGHT-OUT BILLING 21.34						
	3 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 171.21						
	TOTAL SUNDRY CHARGES 21.34						

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**192.55 USD**

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314808225

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
13-AUG-22	4561927	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500211473	102458591	03-23-22	SAIA	MDC	13-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS MEMPHIS
641 PHELAN AVE
Memphis, TN 38126

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	11	Each	AX900532	BRAKE ROTOR	37.62	37.62	413.82
	11 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 413.82						

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**413.82 USD**

FOB Point	Tracking Number

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
13-AUG-22	4562035	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500211479	102458566	03-23-22	DUIE PYLE	MDC	13-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	11	Each	AX900690	BRAKE ROTOR	86.64	86.64	953.04
2	11	Each	AX900550	BRAKE ROTOR	29.00	29.00	319.00
3	213	Each	AX900532	BRAKE ROTOR	37.62	37.62	8013.06
	235 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 9,285.10						

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**9,285.10 USD**

FOB Point	Tracking Number

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
13-AUG-22	4563110	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500218560	102458552	03-23-22	SAIA	MDC	13-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS TAMPA
1201 OLD HOPEWELL RD., SUITE 8
Tampa, FL 33619

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	297	Each	AX900532	BRAKE ROTOR	37.62	37.62	11173.14
	297 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 11,173.14						

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**11,173.14 USD**

FOB Point	Tracking Number

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
13-AUG-22	4563111	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500218560	102555770	06-02-22	SAIA	MDC	13-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS TAMPA
1201 OLD HOPEWELL RD., SUITE 8
Tampa, FL 33619

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	16	Each	AX920150	BRAKE DRUM	70.61	70.61	1129.76
2	356	Each	AX900532	BRAKE ROTOR	37.62	37.62	13392.72
	372 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 14,522.48						

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**14,522.48 USD**

FOB Point	Tracking Number

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	Each	MGD1004CH	PAD SET IM	20.81	20.81	104.05
2	5	Each	MGD1015CH	PAD SET IM	25.55	25.55	127.75
3	5	Each	MGD1018MH	PAD SET IM	21.81	21.81	109.05
4	5	Each	MGD1019CH	PAD SET IM	20.42	20.42	102.10
5	5	Each	MGD1022CH	PAD SET IM	21.75	21.75	108.75
6	5	Each	MGD1042M	PAD SET IM	17.78	17.78	88.90
7	5	Each	MGD1045MH	PAD SET IM	19.61	19.61	98.05
8	5	Each	MGD1046MH	PAD SET IM	15.35	15.35	76.75
9	5	Each	MGD1047ACH	PAD SET IM	25.01	25.01	125.05
10	5	Each	MGD1051CH	PAD SET IM	15.39	15.39	76.95
11	5	Each	MGD1055C	PAD SET IM	17.79	17.79	88.95
12	5	Each	MGD1067MH	PAD SET IM	25.17	25.17	125.85
13	5	Each	MGD1074CH	PAD SET IM	24.31	24.31	121.55
14	5	Each	MGD1093CH	PAD SET IM	20.66	20.66	103.30
15	5	Each	MGD1111C	PAD SET IM	35.59	35.59	177.95
16	5	Each	MGD1118MH	PAD SET IM	25.68	25.68	128.40
17	5	Each	MGD1119CH	PAD SET IM	24.36	24.36	121.80
18	5	Each	MGD1120CH	PAD SET IM	20.42	20.42	102.10
19	1	Each	MGD1123M	PAD SET IM	28.46	28.46	28.46
20	5	Each	MGD1171C	PAD SET IM	25.29	25.29	126.45
21	5	Each	MGD1178MH	PAD SET IM	21.02	21.02	105.10
22	5	Each	MGD1188CH	PAD SET IM	21.87	21.87	109.35
23	5	Each	MGD1278MH	PAD SET IM	25.04	25.04	125.20
24	5	Each	MGD1286CH	PAD SET IM	30.27	30.27	151.35
25	5	Each	MGD1301CH	PAD SET IM	25.29	25.29	126.45
26	5	Each	MGD1306M	PAD SET IM	23.71	23.71	118.55

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	5	Each	MGD1308CH	PAD SET IM	18.43	18.43	92.15
28	5	Each	MGD1309CH	PAD SET IM	17.24	17.24	86.20
29	5	Each	MGD1340CH	PAD SET IM	27.66	27.66	138.30
30	5	Each	MGD1346C	PAD SET IM	26.30	26.30	131.50
31	5	Each	MGD1402CH	PAD SET IM	17.61	17.61	88.05
32	5	Each	MGD1404CH	PAD SET IM	28.11	28.11	140.55
33	5	Each	MGD1413CH	PAD SET IM	16.58	16.58	82.90
34	5	Each	MGD1447CH	PAD SET IM	17.79	17.79	88.95
35	5	Each	MGD1454ACH	PAD SET IM	21.18	21.18	105.90
36	5	Each	MGD1465CH	PAD SET IM	18.61	18.61	93.05
37	5	Each	MGD149MH	PAD SET IM	15.64	15.64	78.20
38	5	Each	MGD1509CH	PAD SET IM	32.88	32.88	164.40
39	5	Each	MGD1552CH	PAD SET IM	20.98	20.98	104.90
40	5	Each	MGD1569CH	PAD SET IM	17.79	17.79	88.95
41	2	Each	MGD1608CH	PAD SET IM	22.34	22.34	44.68
42	5	Each	MGD1759CH	PAD SET IM	30.08	30.08	150.40
43	5	Each	MGD1793CH	PAD SET IM	20.67	20.67	103.35
44	5	Each	MGD1814CH	PAD SET IM	24.59	24.59	122.95
45	5	Each	MGD1841CH	PAD SET IM	19.92	19.92	99.60
46	5	Each	MGD1855CH	PAD SET IM	22.83	22.83	114.15
47	5	Each	MGD1874C	PAD SET IM	16.11	16.11	80.55
48	5	Each	MGD1896CH	PAD SET IM	21.30	21.30	106.50
49	5	Each	MGD2037CH	PAD SET IM	24.00	24.00	120.00
50	3	Each	MGD269MH	PAD SET IM	15.39	15.39	46.17
51	5	Each	MGD273CH	PAD SET IM	11.82	11.82	59.10
52	5	Each	MGD323MH	PAD SET IM	14.21	14.21	71.05
53	5	Each	MGD333MH	PAD SET IM	15.39	15.39	76.95

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	5	Each	MGD340ACH	PAD SET IM	19.00	19.00	95.00
55	5	Each	MGD375MH	PAD SET IM	14.21	14.21	71.05
56	5	Each	MGD376M	PAD SET IM	11.26	11.26	56.30
57	5	Each	MGD383CH	PAD SET IM	17.78	17.78	88.90
58	5	Each	MGD433ACH	PAD SET IM	20.15	20.15	100.75
59	3	Each	MGD450MH	PAD SET IM	18.96	18.96	56.88
60	5	Each	MGD459MH	PAD SET IM	17.78	17.78	88.90
61	5	Each	MGD465CH	PAD SET IM	18.96	18.96	94.80
62	5	Each	MGD473MH	PAD SET IM	12.17	12.17	60.85
63	5	Each	MGD482CH	PAD SET IM	17.54	17.54	87.70
64	5	Each	MGD507MH	PAD SET IM	14.56	14.56	72.80
65	5	Each	MGD50M	PAD SET IM	11.59	11.59	57.95
66	5	Each	MGD556CH	PAD SET IM	17.78	17.78	88.90
67	5	Each	MGD576CH	PAD SET IM	20.15	20.15	100.75
68	5	Each	MGD579CH	PAD SET IM	17.71	17.71	88.55
69	5	Each	MGD619CH	PAD SET IM	24.58	24.58	122.90
70	5	Each	MGD623M	PAD SET IM	14.20	14.20	71.00
71	5	Each	MGD627CH	PAD SET IM	17.78	17.78	88.90
72	5	Each	MGD643CH	PAD SET IM	22.08	22.08	110.40
73	5	Each	MGD653CH	PAD SET IM	16.06	16.06	80.30
74	5	Each	MGD667MH	PAD SET IM	12.25	12.25	61.25
75	5	Each	MGD672CH	PAD SET IM	19.61	19.61	98.05
76	5	Each	MGD674MH	PAD SET IM	14.21	14.21	71.05
77	5	Each	MGD683M	PAD SET IM	18.36	18.36	91.80
78	5	Each	MGD721CH	PAD SET IM	21.06	21.06	105.30
79	5	Each	MGD722CH	PAD SET IM	19.61	19.61	98.05
80	5	Each	MGD748MH	PAD SET IM	18.54	18.54	92.70

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
81	5	Each	MGD758MH	PAD SET IM	18.13	18.13	90.65
82	5	Each	MGD763M	PAD SET IM	18.89	18.89	94.45
83	5	Each	MGD768AC	PAD SET IM	18.25	18.25	91.25
84	5	Each	MGD770CH	PAD SET IM	17.78	17.78	88.90
85	5	Each	MGD773CH	PAD SET IM	18.43	18.43	92.15
86	5	Each	MGD781M	PAD SET IM	19.90	19.90	99.50
87	5	Each	MGD790MH	PAD SET IM	17.69	17.69	88.45
88	5	Each	MGD794M	PAD SET IM	15.94	15.94	79.70
89	5	Each	MGD795M	PAD SET IM	13.81	13.81	69.05
90	5	Each	MGD799CH	PAD SET IM	17.78	17.78	88.90
91	5	Each	MGD804MH	PAD SET IM	16.06	16.06	80.30
92	5	Each	MGD812CH	PAD SET IM	18.75	18.75	93.75
93	5	Each	MGD817CH	PAD SET IM	20.15	20.15	100.75
94	5	Each	MGD820MH	PAD SET IM	18.89	18.89	94.45
95	5	Each	MGD821MH	PAD SET IM	20.10	20.10	100.50
96	5	Each	MGD830MH	PAD SET IM	16.58	16.58	82.90
97	5	Each	MGD835CH	PAD SET IM	17.95	17.95	89.75
98	2	Each	MGD840M	PAD SET IM	19.08	19.08	38.16
99	5	Each	MGD844MH	PAD SET IM	16.04	16.04	80.20
100	5	Each	MGD855ACH	PAD SET IM	24.69	24.69	123.45
101	5	Each	MGD856CH	PAD SET IM	17.78	17.78	88.90
102	5	Each	MGD864CH	PAD SET IM	21.32	21.32	106.60
103	5	Each	MGD886M	PAD SET IM	10.23	10.23	51.15
104	5	Each	MGD887CH	PAD SET IM	17.19	17.19	85.95
105	5	Each	MGD892CH	PAD SET IM	20.15	20.15	100.75
106	5	Each	MGD900CH	PAD SET IM	18.24	18.24	91.20
107	5	Each	MGD906CH	PAD SET IM	22.00	22.00	110.00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
108	5	Each	MGD909CH	PAD SET IM	32.27	32.27	161.35
109	5	Each	MGD918M	PAD SET IM	27.28	27.28	136.40
110	5	Each	MGD921CH	PAD SET IM	24.89	24.89	124.45
111	5	Each	MGD922CH	PAD SET IM	19.61	19.61	98.05
112	5	Each	MGD941CH	PAD SET IM	17.78	17.78	88.90
113	5	Each	MGD946M	PAD SET IM	17.17	17.17	85.85
114	5	Each	MGD948ACH	PAD SET IM	23.96	23.96	119.80
115	5	Each	MGD954CH	PAD SET IM	21.32	21.32	106.60
116	5	Each	MGD955CH	PAD SET IM	21.32	21.32	106.60
117	5	Each	MGD962MH	PAD SET IM	18.23	18.23	91.15
118	5	Each	MGD970CH	PAD SET IM	22.60	22.60	113.00
119	5	Each	MGD989CH	PAD SET IM	30.56	30.56	152.80
120	5	Each	MGD997CH	PAD SET IM	18.56	18.56	92.80
121	5	Each	MGD641C	PAD SET IM	16.46	16.46	82.30
122	5	Each	MGD687M	PAD SET IM	17.38	17.38	86.90
123	5	Each	MGD325CH	PAD SET IM	17.78	17.78	88.90
124	5	Each	MGD697CH	PAD SET IM	16.27	16.27	81.35
125	5	Each	MGD864ACH	PAD SET IM	20.15	20.15	100.75
126	5	Each	MGD1348CH	PAD SET IM	19.88	19.88	99.40
127	5	Each	MGD1630MH	PAD SET IM	22.28	22.28	111.40
128	5	Each	MGD1257M	PAD SET IM	24.89	24.89	124.45
129	5	Each	MGD1005CH	PAD SET IM	20.77	20.77	103.85
130	5	Each	MGD1017MH	PAD SET IM	17.79	17.79	88.95
131	5	Each	MGD1021CH	PAD SET IM	19.45	19.45	97.25
132	5	Each	MGD1028CH	PAD SET IM	21.02	21.02	105.10
133	5	Each	MGD1035CH	PAD SET IM	19.09	19.09	95.45
134	5	Each	MGD1038CH	PAD SET IM	23.03	23.03	115.15

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
135	5	Each	MGD1041CH	PAD SET IM	22.52	22.52	112.60
136	5	Each	MGD1047BCH	PAD SET IM	22.52	22.52	112.60
137	5	Each	MGD1057ACH	PAD SET IM	16.74	16.74	83.70
138	5	Each	MGD1057CH	PAD SET IM	21.38	21.38	106.90
139	5	Each	MGD1058CH	PAD SET IM	24.27	24.27	121.35
140	5	Each	MGD1068MH	PAD SET IM	19.67	19.67	98.35
141	5	Each	MGD1069MH	PAD SET IM	25.48	25.48	127.40
142	5	Each	MGD1070CH	PAD SET IM	26.61	26.61	133.05
143	5	Each	MGD1071CH	PAD SET IM	18.96	18.96	94.80
144	5	Each	MGD1073CH	PAD SET IM	19.74	19.74	98.70
145	5	Each	MGD1075CH	PAD SET IM	22.52	22.52	112.60
146	5	Each	MGD1078CH	PAD SET IM	26.08	26.08	130.40
147	5	Each	MGD1080CH	PAD SET IM	26.48	26.48	132.40
148	5	Each	MGD1081CH	PAD SET IM	24.89	24.89	124.45
149	5	Each	MGD1082CH	PAD SET IM	20.16	20.16	100.80
150	5	Each	MGD1100CH	PAD SET IM	20.15	20.15	100.75
151	5	Each	MGD1101CH	PAD SET IM	18.96	18.96	94.80
152	5	Each	MGD1102CH	PAD SET IM	24.89	24.89	124.45
153	5	Each	MGD1103CH	PAD SET IM	22.25	22.25	111.25
154	5	Each	MGD1107CH	PAD SET IM	26.77	26.77	133.85
155	5	Each	MGD1108CH	PAD SET IM	21.32	21.32	106.60
156	5	Each	MGD1113CH	PAD SET IM	19.74	19.74	98.70
157	5	Each	MGD1122M	PAD SET IM	14.86	14.86	74.30
158	5	Each	MGD1124CH	PAD SET IM	19.14	19.14	95.70
159	5	Each	MGD1156CH	PAD SET IM	23.83	23.83	119.15
160	5	Each	MGD1158CH	PAD SET IM	24.98	24.98	124.90
161	5	Each	MGD1169CH	PAD SET IM	25.66	25.66	128.30

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
162	5	Each	MGD1184ACH	PAD SET IM	22.81	22.81	114.05
163	5	Each	MGD1184CH	PAD SET IM	22.25	22.25	111.25
164	5	Each	MGD1202CH	PAD SET IM	23.56	23.56	117.80
165	5	Each	MGD1258CH	PAD SET IM	23.67	23.67	118.35
166	5	Each	MGD1259CH	PAD SET IM	19.74	19.74	98.70
167	5	Each	MGD1264CH	PAD SET IM	23.67	23.67	118.35
168	5	Each	MGD1279M	PAD SET IM	17.80	17.80	89.00
169	5	Each	MGD1295CH	PAD SET IM	26.65	26.65	133.25
170	5	Each	MGD1296CH	PAD SET IM	21.02	21.02	105.10
171	5	Each	MGD1297CH	PAD SET IM	21.02	21.02	105.10
172	5	Each	MGD1302CH	PAD SET IM	22.36	22.36	111.80
173	5	Each	MGD1307MH	PAD SET IM	20.15	20.15	100.75
174	4	Each	MGD1313CH	PAD SET IM	20.66	20.66	82.64
175	4	Each	MGD1315CH	PAD SET IM	24.43	24.43	97.72
176	5	Each	MGD1325CH	PAD SET IM	17.71	17.71	88.55
177	5	Each	MGD1328MH	PAD SET IM	25.11	25.11	125.55
178	5	Each	MGD1329MH	PAD SET IM	31.04	31.04	155.20
179	5	Each	MGD1333AMH	PAD SET IM	22.34	22.34	111.70
180	5	Each	MGD1337CH	PAD SET IM	24.43	24.43	122.15
181	5	Each	MGD1339CH	PAD SET IM	26.34	26.34	131.70
182	5	Each	MGD1341M	PAD SET IM	18.96	18.96	94.80
183	5	Each	MGD1351CH	PAD SET IM	26.61	26.61	133.05
184	5	Each	MGD1367ACH	PAD SET IM	30.23	30.23	151.15
185	5	Each	MGD1375MH	PAD SET IM	22.29	22.29	111.45
186	1	Each	MGD1376CH	PAD SET IM	27.61	27.61	27.61
187	5	Each	MGD1397CH	PAD SET IM	17.72	17.72	88.60

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
188	5	Each	MGD1399MH	PAD SET IM	22.65	22.65	113.25
189	5	Each	MGD1400MH	PAD SET IM	31.04	31.04	155.20
190	5	Each	MGD1401CH	PAD SET IM	20.34	20.34	101.70
191	5	Each	MGD1422CH	PAD SET IM	32.97	32.97	164.85
192	5	Each	MGD1454CH	PAD SET IM	20.89	20.89	104.45
193	5	Each	MGD1456CH	PAD SET IM	17.51	17.51	87.55
194	5	Each	MGD1468CH	PAD SET IM	20.22	20.22	101.10
195	5	Each	MGD1506CH	PAD SET IM	20.66	20.66	103.30
196	5	Each	MGD1508CH	PAD SET IM	22.38	22.38	111.90
197	5	Each	MGD154CH	PAD SET IM	16.58	16.58	82.90
198	5	Each	MGD1578CH	PAD SET IM	15.21	15.21	76.05
199	5	Each	MGD1592CH	PAD SET IM	27.23	27.23	136.15
200	5	Each	MGD1593CH	PAD SET IM	24.51	24.51	122.55
201	5	Each	MGD1611CH	PAD SET IM	27.75	27.75	138.75
202	5	Each	MGD1612CH	PAD SET IM	22.59	22.59	112.95
203	5	Each	MGD1623ACH	PAD SET IM	23.71	23.71	118.55
204	5	Each	MGD1623CH	PAD SET IM	19.68	19.68	98.40
205	5	Each	MGD1624CH	PAD SET IM	17.59	17.59	87.95
206	5	Each	MGD1625CH	PAD SET IM	22.27	22.27	111.35
207	5	Each	MGD1647CH	PAD SET IM	19.08	19.08	95.40
208	5	Each	MGD1679CH	PAD SET IM	20.48	20.48	102.40
209	5	Each	MGD1719CH	PAD SET IM	16.79	16.79	83.95
210	5	Each	MGD1723CH	PAD SET IM	25.20	25.20	126.00
211	5	Each	MGD1724CH	PAD SET IM	18.77	18.77	93.85
212	5	Each	MGD1728CH	PAD SET IM	21.31	21.31	106.55
213	5	Each	MGD1729CH	PAD SET IM	17.31	17.31	86.55
214	2	Each	MGD1736CH	PAD SET IM	21.31	21.31	42.62

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
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30 HAZELWOOD DRIVE
AMHERST, NY 14228

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AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
215	4	Each	MGD1790ACH	PAD SET	19.31	19.31	77.24
216	5	Each	MGD1790CH	PAD SET IM	19.31	19.31	96.55
217	5	Each	MGD1802CH	PAD SET IM	25.29	25.29	126.45
218	5	Each	MGD1806CH	PAD SET IM	18.70	18.70	93.50
219	5	Each	MGD1808C	PAD SET IM	16.37	16.37	81.85
220	5	Each	MGD1811CH	PAD SET IM	21.86	21.86	109.30
221	5	Each	MGD1818C	PAD SET IM	23.23	23.23	116.15
222	5	Each	MGD1829CH	PAD SET IM	15.42	15.42	77.10
223	5	Each	MGD1843CH	PAD SET IM	21.86	21.86	109.30
224	5	Each	MGD1844CH	PAD SET IM	20.78	20.78	103.90
225	5	Each	MGD1846CH	PAD SET IM	17.80	17.80	89.00
226	5	Each	MGD1847CH	PAD SET IM	24.59	24.59	122.95
227	5	Each	MGD1848CH	PAD SET IM	15.21	15.21	76.05
228	5	Each	MGD1857CH	PAD SET IM	15.90	15.90	79.50
229	5	Each	MGD1878CH	PAD SET IM	19.11	19.11	95.55
230	5	Each	MGD1912CH	PAD SET IM	21.30	21.30	106.50
231	5	Each	MGD1915CH	PAD SET IM	16.11	16.11	80.55
232	5	Each	MGD1916CH	PAD SET IM	15.01	15.01	75.05
233	5	Each	MGD1921CH	PAD SET IM	15.84	15.84	79.20
234	5	Each	MGD1978CH	PAD SET IM	18.22	18.22	91.10
235	5	Each	MGD2045CH	PAD SET IM	22.43	22.43	112.15
236	5	Each	MGD2076CH	PAD SET IM	28.72	28.72	143.60
237	5	Each	MGD2087CH	PAD SET IM	27.06	27.06	135.30
238	5	Each	MGD2094CH	PAD SET IM	22.65	22.65	113.25
239	5	Each	MGD2102CH	PAD SET IM	17.31	17.31	86.55
240	5	Each	MGD370MH	PAD SET IM	15.16	15.16	75.80
241	5	Each	MGD462CH	PAD SET IM	16.58	16.58	82.90

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
242	5	Each	MGD466MH	PAD SET IM	11.82	11.82	59.10
243	5	Each	MGD477CH	PAD SET IM	22.00	22.00	110.00
244	5	Each	MGD52C	PAD SET IM	16.58	16.58	82.90
245	5	Each	MGD562CH	PAD SET IM	17.24	17.24	86.20
246	5	Each	MGD598CH	PAD SET IM	19.61	19.61	98.05
247	5	Each	MGD618M	PAD SET IM	15.39	15.39	76.95
248	5	Each	MGD621CH	PAD SET IM	18.96	18.96	94.80
249	5	Each	MGD632MH	PAD SET IM	17.78	17.78	88.90
250	5	Each	MGD652MH	PAD SET IM	14.79	14.79	73.95
251	5	Each	MGD655MH	PAD SET IM	18.89	18.89	94.45
252	5	Each	MGD691CH	PAD SET IM	18.71	18.71	93.55
253	5	Each	MGD699CH	PAD SET IM	19.00	19.00	95.00
254	5	Each	MGD699MH	PAD SET IM	16.62	16.62	83.10
255	5	Each	MGD702AMH	PAD SET IM	22.52	22.52	112.60
256	5	Each	MGD707CH	PAD SET IM	19.61	19.61	98.05
257	5	Each	MGD711CH	PAD SET IM	18.29	18.29	91.45
258	5	Each	MGD714CH	PAD SET IM	18.69	18.69	93.45
259	5	Each	MGD727CH	PAD SET IM	19.21	19.21	96.05
260	5	Each	MGD729CH	PAD SET IM	19.55	19.55	97.75
261	5	Each	MGD730ACH	PAD SET IM	19.76	19.76	98.80
262	5	Each	MGD741CH	PAD SET IM	18.29	18.29	91.45
263	5	Each	MGD757MH	PAD SET IM	17.54	17.54	87.70
264	5	Each	MGD791MH	PAD SET IM	14.21	14.21	71.05
265	5	Each	MGD793CH	PAD SET IM	18.66	18.66	93.30
266	5	Each	MGD822CH	PAD SET IM	19.00	19.00	95.00
267	5	Each	MGD841MH	PAD SET IM	16.58	16.58	82.90
268	5	Each	MGD843CH	PAD SET IM	22.00	22.00	110.00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
269	5	Each	MGD856ACH	PAD SET IM	18.13	18.13	90.65
270	5	Each	MGD857C	PAD SET IM	18.25	18.25	91.25
271	4	Each	MGD858C	PAD SET IM	16.71	16.71	66.84
272	5	Each	MGD862CH	PAD SET IM	16.58	16.58	82.90
273	5	Each	MGD868CH	PAD SET IM	19.00	19.00	95.00
274	5	Each	MGD881CH	PAD SET IM	20.15	20.15	100.75
275	5	Each	MGD882CH	PAD SET IM	21.02	21.02	105.10
276	5	Each	MGD884CH	PAD SET IM	22.00	22.00	110.00
277	5	Each	MGD885CH	PAD SET IM	17.78	17.78	88.90
278	5	Each	MGD888ACH	PAD SET IM	23.70	23.70	118.50
279	5	Each	MGD889CH	PAD SET IM	19.69	19.69	98.45
280	5	Each	MGD913CH	PAD SET IM	26.08	26.08	130.40
281	5	Each	MGD914ACH	PAD SET IM	13.71	13.71	68.55
282	5	Each	MGD918AM	PAD SET IM	27.28	27.28	136.40
283	5	Each	MGD924CH	PAD SET IM	22.52	22.52	112.60
284	5	Each	MGD931CH	PAD SET IM	26.30	26.30	131.50
285	5	Each	MGD934MH	PAD SET IM	21.80	21.80	109.00
286	5	Each	MGD935M	PAD SET IM	12.48	12.48	62.40
287	5	Each	MGD937M	PAD SET IM	16.58	16.58	82.90
288	5	Each	MGD945MH	PAD SET IM	17.78	17.78	88.90
289	5	Each	MGD948CH	PAD SET IM	22.16	22.16	110.80
290	5	Each	MGD956CH	PAD SET IM	20.15	20.15	100.75
291	5	Each	MGD959CH	PAD SET IM	16.58	16.58	82.90
292	5	Each	MGD965MH	PAD SET IM	23.71	23.71	118.55
293	5	Each	MGD966MH	PAD SET IM	16.58	16.58	82.90
294	5	Each	MGD967MH	PAD SET IM	19.74	19.74	98.70
295	5	Each	MGD969CH	PAD SET IM	21.32	21.32	106.60

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
296	2	Each	MGD974ACH	PAD SET IM	24.89	24.89	49.78
297	5	Each	MGD981CH	PAD SET IM	20.15	20.15	100.75
298	5	Each	MGD995CH	PAD SET IM	17.78	17.78	88.90
299	5	Each	MGD996CH	PAD SET IM	16.58	16.58	82.90
300	5	Each	MGD1319CH	PAD SET IM	25.53	25.53	127.65
301	5	Each	MGD1322M	PAD SET IM	31.48	31.48	157.40
302	5	Each	MGD1439CH	PAD SET IM	19.08	19.08	95.40
303	5	Each	MGD1288ACH	PAD SET IM	19.12	19.12	95.60
304	5	Each	MGD1467CH	PAD SET IM	19.45	19.45	97.25
305	5	Each	MGD1040ACH	PAD SET IM	19.74	19.74	98.70
306	5	Each	MGD323ACH	PAD SET IM	17.06	17.06	85.30
307	5	Each	MGD1125CH	PAD SET IM	18.96	18.96	94.80
308	5	Each	MGD1430ACH	PAD SET IM	19.35	19.35	96.75
309	5	Each	MGD1403M	PAD SET IM	26.08	26.08	130.40
310	5	Each	MGD792CH	PAD SET IM	19.74	19.74	98.70
311	10	Each	MGD908CH	PAD SET IM	20.42	20.42	204.20
312	10	Each	MGD1012CH	PAD SET IM	21.32	21.32	213.20
313	10	Each	MGD1033CH	PAD SET IM	17.78	17.78	177.80
314	10	Each	MGD1037CH	PAD SET IM	16.58	16.58	165.80
315	10	Each	MGD1044C	PAD SET IM	18.43	18.43	184.30
316	10	Each	MGD1047CH	PAD SET IM	22.57	22.57	225.70
317	10	Each	MGD1056CH	PAD SET IM	22.16	22.16	221.60
318	10	Each	MGD1083CH	PAD SET IM	27.28	27.28	272.80
319	10	Each	MGD1088CH	PAD SET IM	19.88	19.88	198.80
320	10	Each	MGD1089CH	PAD SET IM	23.71	23.71	237.10
321	6	Each	MGD1092CH	PAD SET IM	24.58	24.58	147.48

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
322	10	Each	MGD1094CH	PAD SET IM	24.31	24.31	243.10
323	10	Each	MGD1095CH	PAD SET IM	19.89	19.89	198.90
324	10	Each	MGD1157CH	PAD SET IM	21.03	21.03	210.30
325	10	Each	MGD1159CH	PAD SET IM	21.91	21.91	219.10
326	10	Each	MGD1160CH	PAD SET IM	21.75	21.75	217.50
327	10	Each	MGD1161CH	PAD SET IM	20.77	20.77	207.70
328	10	Each	MGD1164CH	PAD SET IM	22.08	22.08	220.80
329	10	Each	MGD1169ACH	PAD SET IM	25.66	25.66	256.60
330	10	Each	MGD1194CH	PAD SET IM	24.37	24.37	243.70
331	10	Each	MGD1211CH	PAD SET IM	24.37	24.37	243.70
332	10	Each	MGD1258ACH	PAD SET IM	19.68	19.68	196.80
333	10	Each	MGD1273ACH	PAD SET IM	27.08	27.08	270.80
334	10	Each	MGD1273CH	PAD SET IM	25.88	25.88	258.80
335	10	Each	MGD1274MH	PAD SET IM	13.31	13.31	133.10
336	10	Each	MGD1275CH	PAD SET IM	18.37	18.37	183.70
337	6	Each	MGD1280CH	PAD SET IM	30.23	30.23	181.38
338	10	Each	MGD1281CH	PAD SET IM	20.63	20.63	206.30
339	10	Each	MGD1288CH	PAD SET IM	19.74	19.74	197.40
340	10	Each	MGD1303CH	PAD SET IM	27.01	27.01	270.10
341	10	Each	MGD1304CH	PAD SET IM	21.76	21.76	217.60
342	10	Each	MGD1326CH	PAD SET IM	20.66	20.66	206.60
343	10	Each	MGD1338CH	PAD SET IM	23.11	23.11	231.10
344	10	Each	MGD1354CH	PAD SET IM	17.79	17.79	177.90
345	10	Each	MGD1377CH	PAD SET IM	20.57	20.57	205.70
346	10	Each	MGD1391CH	PAD SET IM	14.18	14.18	141.80
347	10	Each	MGD1411MH	PAD SET IM	28.88	28.88	288.80

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
348	10	Each	MGD1430CH	PAD SET IM	19.35	19.35	193.50
349	10	Each	MGD1444CH	PAD SET IM	16.31	16.31	163.10
350	10	Each	MGD1445CH	PAD SET IM	18.37	18.37	183.70
351	10	Each	MGD1455CH	PAD SET IM	30.23	30.23	302.30
352	10	Each	MGD1498C	PAD SET IM	21.87	21.87	218.70
353	10	Each	MGD1521CH	PAD SET IM	24.37	24.37	243.70
354	10	Each	MGD1522CH	PAD SET IM	24.43	24.43	244.30
355	10	Each	MGD1539CH	PAD SET IM	23.41	23.41	234.10
356	10	Each	MGD1543CH	PAD SET IM	22.60	22.60	226.00
357	10	Each	MGD1544CH	PAD SET IM	17.14	17.14	171.40
358	10	Each	MGD1589CH	PAD SET IM	29.65	29.65	296.50
359	10	Each	MGD1596CH	PAD SET IM	32.24	32.24	322.40
360	10	Each	MGD1602CH	PAD SET IM	28.08	28.08	280.80
361	10	Each	MGD1645C	PAD SET IM	27.36	27.36	273.60
362	10	Each	MGD1649CH	PAD SET IM	24.00	24.00	240.00
363	10	Each	MGD1650CH	PAD SET IM	23.23	23.23	232.30
364	10	Each	MGD1654CH	PAD SET IM	24.00	24.00	240.00
365	10	Each	MGD1665CH	PAD SET IM	18.50	18.50	185.00
366	10	Each	MGD1734CH	PAD SET IM	21.18	21.18	211.80
367	9	Each	MGD1774MH	PAD SET IM	25.34	25.34	228.06
368	10	Each	MGD1826CH	PAD SET IM	24.49	24.49	244.90
369	10	Each	MGD369CH	PAD SET IM	19.00	19.00	190.00
370	10	Each	MGD465ACH	PAD SET IM	17.78	17.78	177.80
371	10	Each	MGD536CH	PAD SET IM	15.39	15.39	153.90
372	10	Each	MGD537CH	PAD SET IM	16.58	16.58	165.80
373	10	Each	MGD606CH	PAD SET IM	17.05	17.05	170.50
374	10	Each	MGD679CH	PAD SET IM	20.48	20.48	204.80

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
375	10	Each	MGD698CH	PAD SET IM	20.19	20.19	201.90
376	10	Each	MGD787CH	PAD SET IM	20.19	20.19	201.90
377	10	Each	MGD813CH	PAD SET IM	17.78	17.78	177.80
378	10	Each	MGD815ACH	PAD SET IM	21.38	21.38	213.80
379	10	Each	MGD815CH	PAD SET IM	21.32	21.32	213.20
380	10	Each	MGD828CH	PAD SET IM	16.58	16.58	165.80
381	10	Each	MGD833CH	PAD SET IM	19.88	19.88	198.80
382	10	Each	MGD834CH	PAD SET IM	23.70	23.70	237.00
383	10	Each	MGD865CH	PAD SET IM	19.45	19.45	194.50
384	10	Each	MGD883CH	PAD SET IM	21.02	21.02	210.20
385	10	Each	MGD898MH	PAD SET IM	13.97	13.97	139.70
386	10	Each	MGD906ACH	PAD SET IM	22.00	22.00	220.00
387	10	Each	MGD923CH	PAD SET IM	18.96	18.96	189.60
388	10	Each	MGD929CH	PAD SET IM	22.38	22.38	223.80
389	10	Each	MGD974CH	PAD SET IM	26.30	26.30	263.00
390	10	Each	MGD999CH	PAD SET IM	16.58	16.58	165.80
391	10	Each	MGD1367CH	PAD SET IM	30.23	30.23	302.30
392	10	Each	MGD1285CH	PAD SET IM	23.04	23.04	230.40
393	15	Each	MGD1084MH	PAD SET IM	18.28	18.28	274.20
394	15	Each	MGD1086CH	PAD SET IM	19.74	19.74	296.10
395	15	Each	MGD1114CH	PAD SET IM	17.78	17.78	266.70
396	15	Each	MGD1210CH	PAD SET IM	21.06	21.06	315.90
397	15	Each	MGD1212CH	PAD SET IM	16.46	16.46	246.90
398	15	Each	MGD1222CH	PAD SET IM	25.68	25.68	385.20
399	15	Each	MGD1324CH	PAD SET IM	24.98	24.98	374.70
400	15	Each	MGD1336CH	PAD SET IM	16.46	16.46	246.90
401	15	Each	MGD1363CH	PAD SET IM	27.01	27.01	405.15

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description		Unit Price	Net Price	Amount
402	15	Each	MGD1414CH	PAD SET IM		35.52	35.52	532.80
403	15	Each	MGD1421CH	PAD SET IM		25.07	25.07	376.05
404	15	Each	MGD1707CH	PAD SET IM		19.17	19.17	287.55
405	15	Each	MGD784CH	PAD SET IM		27.04	27.04	405.60
406	15	Each	MGD785CH	PAD SET IM		23.70	23.70	355.50
407	15	Each	MGD866CH	PAD SET IM		18.43	18.43	276.45
408	15	Each	MGD905CH	PAD SET IM		18.96	18.96	284.40
409	15	Each	MGD914CH	PAD SET IM		18.96	18.96	284.40
410	15	Each	MGD976CH	PAD SET IM		22.45	22.45	336.75
411	5	Each	MGD1000MH	PAD SET IM		15.14	15.14	75.70
412	2	Each	MGD1008CH	PAD SET IM		24.98	24.98	49.96
413	5	Each	MGD1020CH	PAD SET IM		18.37	18.37	91.85
414	5	Each	MGD1036CH	PAD SET IM		20.44	20.44	102.20
415	5	Each	MGD1042AM	PAD SET IM		17.78	17.78	88.90
416	5	Each	MGD1099MH	PAD SET IM		22.34	22.34	111.70
417	5	Each	MGD1192CH	PAD SET IM		23.65	23.65	118.25
418	5	Each	MGD1287CH	PAD SET IM		31.56	31.56	157.80
419	2	Each	MGD1345CH	PAD SET IM		22.85	22.85	45.70
420	3	Each	MGD1479MH	PAD SET IM		34.41	34.41	103.23
421	5	Each	MGD1510CH	PAD SET IM		22.52	22.52	112.60
422	5	Each	MGD1551CH	PAD SET IM		17.71	17.71	88.55
423	5	Each	MGD1568C	PAD SET IM		19.68	19.68	98.40
424	4	Each	MGD1721AC	PAD SET IM		27.75	27.75	111.00
425	5	Each	MGD2057CH	PAD SET IM		25.34	25.34	126.70
426	2	Each	MGD2065CH	PAD SET IM		22.39	22.39	44.78
427	5	Each	MGD2208CH	PAD SET IM		19.30	19.30	96.50
428	5	Each	MGD31BM	PAD SET IM		10.99	10.99	54.95

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

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AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
429	5	Each	MGD368M	PAD SET IM	13.65	13.65	68.25
430	5	Each	MGD374CH	PAD SET IM	20.15	20.15	100.75
431	5	Each	MGD436CH	PAD SET IM	18.96	18.96	94.80
432	5	Each	MGD440MH	PAD SET IM	14.21	14.21	71.05
433	5	Each	MGD524MH	PAD SET IM	14.62	14.62	73.10
434	5	Each	MGD529AM	PAD SET IM	16.04	16.04	80.20
435	3	Each	MGD540CH	PAD SET IM	18.28	18.28	54.84
436	4	Each	MGD650CH	PAD SET IM	19.61	19.61	78.44
437	5	Each	MGD665C	PAD SET IM	20.89	20.89	104.45
438	5	Each	MGD667AMH	PAD SET IM	13.16	13.16	65.80
439	5	Each	MGD674AMH	PAD SET IM	15.79	15.79	78.95
440	5	Each	MGD680CH	PAD SET IM	17.41	17.41	87.05
441	5	Each	MGD681M	PAD SET IM	21.32	21.32	106.60
442	5	Each	MGD687AM	PAD SET IM	22.00	22.00	110.00
443	5	Each	MGD725M	PAD SET IM	17.54	17.54	87.70
444	5	Each	MGD746MH	PAD SET IM	19.76	19.76	98.80
445	5	Each	MGD760MH	PAD SET IM	23.57	23.57	117.85
446	5	Each	MGD771CH	PAD SET IM	15.83	15.83	79.15
447	5	Each	MGD803MH	PAD SET IM	14.93	14.93	74.65
448	5	Each	MGD816C	PAD SET IM	19.88	19.88	99.40
449	5	Each	MGD829CH	PAD SET IM	21.94	21.94	109.70
450	5	Each	MGD842MH	PAD SET IM	18.96	18.96	94.80
451	5	Each	MGD872MH	PAD SET IM	25.53	25.53	127.65
452	5	Each	MGD873M	PAD SET IM	17.69	17.69	88.45
453	5	Each	MGD888CH	PAD SET IM	24.11	24.11	120.55
454	5	Each	MGD893CH	PAD SET IM	18.96	18.96	94.80
455	5	Each	MGD904CH	PAD SET IM	20.15	20.15	100.75

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
23-AUG-22	4582050	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217546	102625858	07-22-22	R & L CARRIER	MDC	23-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS NEW ENGLAND
57 LITTLEFIELD ST.
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
456	5	Each	MGD932CH	PAD SET IM	19.74	19.74	98.70
457	5	Each	MGD957MH	PAD SET IM	20.10	20.10	100.50
458	5	Each	MGD973C	PAD SET IM	18.43	18.43	92.15
459	5	Each	MGD978M	PAD SET IM	20.15	20.15	100.75
460	5	Each	MGD980M	PAD SET IM	16.58	16.58	82.90
461	2	Each	MGD988C	PAD SET IM	25.04	25.04	50.08
462	5	Each	MGD998CH	PAD SET IM	19.68	19.68	98.40
	2845 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 59,448.45						

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**59,448.45 USD**

FOB Point	Tracking Number

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500216944	102627961	07-25-22	DUIE PYLE	MDC	24-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	Each	MGD1004CH	PAD SET IM	20.81	20.81	104.05
2	5	Each	MGD1015CH	PAD SET IM	25.55	25.55	127.75
3	5	Each	MGD1018MH	PAD SET IM	21.81	21.81	109.05
4	5	Each	MGD1019CH	PAD SET IM	20.42	20.42	102.10
5	5	Each	MGD1022CH	PAD SET IM	21.75	21.75	108.75
6	5	Each	MGD1042M	PAD SET IM	17.78	17.78	88.90
7	5	Each	MGD1045MH	PAD SET IM	19.61	19.61	98.05
8	5	Each	MGD1046MH	PAD SET IM	15.35	15.35	76.75
9	5	Each	MGD1047ACH	PAD SET IM	25.01	25.01	125.05
10	1	Each	MGD1050M	PAD SET IM	18.22	18.22	18.22
11	5	Each	MGD1051CH	PAD SET IM	15.39	15.39	76.95
12	5	Each	MGD1055C	PAD SET IM	17.79	17.79	88.95
13	5	Each	MGD1067MH	PAD SET IM	25.17	25.17	125.85
14	5	Each	MGD1074CH	PAD SET IM	24.31	24.31	121.55
15	5	Each	MGD1093CH	PAD SET IM	20.66	20.66	103.30
16	5	Each	MGD1111C	PAD SET IM	35.59	35.59	177.95
17	5	Each	MGD1118MH	PAD SET IM	25.68	25.68	128.40
18	5	Each	MGD1119CH	PAD SET IM	24.36	24.36	121.80
19	5	Each	MGD1120CH	PAD SET IM	20.42	20.42	102.10
20	5	Each	MGD1123M	PAD SET IM	28.46	28.46	142.30
21	5	Each	MGD1171C	PAD SET IM	25.29	25.29	126.45
22	5	Each	MGD1178MH	PAD SET IM	21.02	21.02	105.10
23	5	Each	MGD1188CH	PAD SET IM	21.87	21.87	109.35
24	5	Each	MGD1278MH	PAD SET IM	25.04	25.04	125.20
25	5	Each	MGD1286CH	PAD SET IM	30.27	30.27	151.35
26	2	Each	MGD1294M	PAD SET IM	22.52	22.52	45.04

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500216944	102627961	07-25-22	DUIE PYLE	MDC	24-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	5	Each	MGD1301CH	PAD SET IM	25.29	25.29	126.45
28	5	Each	MGD1306M	PAD SET IM	23.71	23.71	118.55
29	5	Each	MGD1308CH	PAD SET IM	18.43	18.43	92.15
30	5	Each	MGD1309CH	PAD SET IM	17.24	17.24	86.20
31	5	Each	MGD1340CH	PAD SET IM	27.66	27.66	138.30
32	5	Each	MGD1346C	PAD SET IM	26.30	26.30	131.50
33	5	Each	MGD1402CH	PAD SET IM	17.61	17.61	88.05
34	5	Each	MGD1404CH	PAD SET IM	28.11	28.11	140.55
35	5	Each	MGD1413CH	PAD SET IM	16.58	16.58	82.90
36	5	Each	MGD1447CH	PAD SET IM	17.79	17.79	88.95
37	5	Each	MGD1454ACH	PAD SET IM	21.18	21.18	105.90
38	5	Each	MGD1465CH	PAD SET IM	18.61	18.61	93.05
39	5	Each	MGD149MH	PAD SET IM	15.64	15.64	78.20
40	5	Each	MGD1509CH	PAD SET IM	32.88	32.88	164.40
41	5	Each	MGD1552CH	PAD SET IM	20.98	20.98	104.90
42	5	Each	MGD1569CH	PAD SET IM	17.79	17.79	88.95
43	5	Each	MGD1608CH	PAD SET IM	22.34	22.34	111.70
44	5	Each	MGD1759CH	PAD SET IM	30.08	30.08	150.40
45	5	Each	MGD1793CH	PAD SET IM	20.67	20.67	103.35
46	5	Each	MGD1814CH	PAD SET IM	24.59	24.59	122.95
47	5	Each	MGD1841CH	PAD SET IM	19.92	19.92	99.60
48	5	Each	MGD1855CH	PAD SET IM	22.83	22.83	114.15
49	5	Each	MGD1874C	PAD SET IM	16.11	16.11	80.55
50	5	Each	MGD1896CH	PAD SET IM	21.30	21.30	106.50
51	5	Each	MGD2037CH	PAD SET IM	24.00	24.00	120.00
52	5	Each	MGD249MH	PAD SET IM	14.48	14.48	72.40
53	5	Each	MGD269MH	PAD SET IM	15.39	15.39	76.95

BRAKE PARTS INC

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15340	4500216944	102627961	07-25-22	DUIE PYLE	MDC	24-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	5	Each	MGD273CH	PAD SET IM	11.82	11.82	59.10
55	5	Each	MGD323MH	PAD SET IM	14.21	14.21	71.05
56	5	Each	MGD333MH	PAD SET IM	15.39	15.39	76.95
57	5	Each	MGD340ACH	PAD SET IM	19.00	19.00	95.00
58	5	Each	MGD375MH	PAD SET IM	14.21	14.21	71.05
59	5	Each	MGD376M	PAD SET IM	11.26	11.26	56.30
60	5	Each	MGD383CH	PAD SET IM	17.78	17.78	88.90
61	5	Each	MGD433ACH	PAD SET IM	20.15	20.15	100.75
62	5	Each	MGD450MH	PAD SET IM	18.96	18.96	94.80
63	5	Each	MGD459MH	PAD SET IM	17.78	17.78	88.90
64	5	Each	MGD465CH	PAD SET IM	18.96	18.96	94.80
65	5	Each	MGD473MH	PAD SET IM	12.17	12.17	60.85
66	5	Each	MGD482CH	PAD SET IM	17.54	17.54	87.70
67	5	Each	MGD506CH	PAD SET IM	18.96	18.96	94.80
68	5	Each	MGD507MH	PAD SET IM	14.56	14.56	72.80
69	5	Each	MGD50M	PAD SET IM	11.59	11.59	57.95
70	5	Each	MGD576CH	PAD SET IM	20.15	20.15	100.75
71	5	Each	MGD579CH	PAD SET IM	17.71	17.71	88.55
72	5	Each	MGD619CH	PAD SET IM	24.58	24.58	122.90
73	5	Each	MGD623M	PAD SET IM	14.20	14.20	71.00
74	5	Each	MGD627CH	PAD SET IM	17.78	17.78	88.90
75	5	Each	MGD643CH	PAD SET IM	22.08	22.08	110.40
76	5	Each	MGD653CH	PAD SET IM	16.06	16.06	80.30
77	5	Each	MGD667MH	PAD SET IM	12.25	12.25	61.25
78	5	Each	MGD672CH	PAD SET IM	19.61	19.61	98.05
79	5	Each	MGD674MH	PAD SET IM	14.21	14.21	71.05
80	5	Each	MGD683M	PAD SET IM	18.36	18.36	91.80

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15340	4500216944	102627961	07-25-22	DUIE PYLE	MDC	24-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
81	5	Each	MGD721CH	PAD SET IM	21.06	21.06	105.30
82	5	Each	MGD722CH	PAD SET IM	19.61	19.61	98.05
83	5	Each	MGD748MH	PAD SET IM	18.54	18.54	92.70
84	5	Each	MGD758MH	PAD SET IM	18.13	18.13	90.65
85	5	Each	MGD763M	PAD SET IM	18.89	18.89	94.45
86	5	Each	MGD768AC	PAD SET IM	18.25	18.25	91.25
87	5	Each	MGD770CH	PAD SET IM	17.78	17.78	88.90
88	5	Each	MGD773CH	PAD SET IM	18.43	18.43	92.15
89	5	Each	MGD781M	PAD SET IM	19.90	19.90	99.50
90	5	Each	MGD790MH	PAD SET IM	17.69	17.69	88.45
91	5	Each	MGD794M	PAD SET IM	15.94	15.94	79.70
92	5	Each	MGD795M	PAD SET IM	13.81	13.81	69.05
93	5	Each	MGD799CH	PAD SET IM	17.78	17.78	88.90
94	5	Each	MGD804MH	PAD SET IM	16.06	16.06	80.30
95	5	Each	MGD812CH	PAD SET IM	18.75	18.75	93.75
96	5	Each	MGD817CH	PAD SET IM	20.15	20.15	100.75
97	5	Each	MGD820MH	PAD SET IM	18.89	18.89	94.45
98	5	Each	MGD821MH	PAD SET IM	20.10	20.10	100.50
99	5	Each	MGD830MH	PAD SET IM	16.58	16.58	82.90
100	5	Each	MGD835CH	PAD SET IM	17.95	17.95	89.75
101	5	Each	MGD840M	PAD SET IM	19.08	19.08	95.40
102	5	Each	MGD844MH	PAD SET IM	16.04	16.04	80.20
103	5	Each	MGD855ACH	PAD SET IM	24.69	24.69	123.45
104	5	Each	MGD856CH	PAD SET IM	17.78	17.78	88.90
105	5	Each	MGD864CH	PAD SET IM	21.32	21.32	106.60
106	5	Each	MGD866ACH	PAD SET IM	17.04	17.04	85.20
107	5	Each	MGD869M	PAD SET IM	14.75	14.75	73.75

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15340	4500216944	102627961	07-25-22	DUIE PYLE	MDC	24-AUG-22		20263

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BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
108	5	Each	MGD886M	PAD SET IM	10.23	10.23	51.15
109	5	Each	MGD887CH	PAD SET IM	17.19	17.19	85.95
110	5	Each	MGD892CH	PAD SET IM	20.15	20.15	100.75
111	5	Each	MGD900CH	PAD SET IM	18.24	18.24	91.20
112	5	Each	MGD906CH	PAD SET IM	22.00	22.00	110.00
113	5	Each	MGD909CH	PAD SET IM	32.27	32.27	161.35
114	5	Each	MGD918M	PAD SET IM	27.28	27.28	136.40
115	5	Each	MGD922CH	PAD SET IM	19.61	19.61	98.05
116	5	Each	MGD941CH	PAD SET IM	17.78	17.78	88.90
117	5	Each	MGD946M	PAD SET IM	17.17	17.17	85.85
118	5	Each	MGD948ACH	PAD SET IM	23.96	23.96	119.80
119	5	Each	MGD954CH	PAD SET IM	21.32	21.32	106.60
120	5	Each	MGD955CH	PAD SET IM	21.32	21.32	106.60
121	5	Each	MGD962MH	PAD SET IM	18.23	18.23	91.15
122	5	Each	MGD970CH	PAD SET IM	22.60	22.60	113.00
123	5	Each	MGD989CH	PAD SET IM	30.56	30.56	152.80
124	5	Each	MGD997CH	PAD SET IM	18.56	18.56	92.80
125	5	Each	MGD641C	PAD SET IM	16.46	16.46	82.30
126	5	Each	MGD687M	PAD SET IM	17.38	17.38	86.90
127	5	Each	MGD855CH	PAD SET IM	24.69	24.69	123.45
128	5	Each	MGD325CH	PAD SET IM	17.78	17.78	88.90
129	5	Each	MGD697CH	PAD SET IM	16.27	16.27	81.35
130	5	Each	MGD864ACH	PAD SET IM	20.15	20.15	100.75
131	1	Each	MGD1348CH	PAD SET IM	19.88	19.88	19.88
132	5	Each	MGD1630MH	PAD SET IM	22.28	22.28	111.40
133	1	Each	MGD1257M	PAD SET IM	24.89	24.89	24.89
134	5	Each	MGD1005CH	PAD SET IM	20.77	20.77	103.85

BRAKE PARTS INC

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AMHERST, NY 14228

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29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
135	5	Each	MGD1017MH	PAD SET IM	17.79	17.79	88.95
136	5	Each	MGD1021CH	PAD SET IM	19.45	19.45	97.25
137	5	Each	MGD1028CH	PAD SET IM	21.02	21.02	105.10
138	5	Each	MGD1035CH	PAD SET IM	19.09	19.09	95.45
139	5	Each	MGD1038CH	PAD SET IM	23.03	23.03	115.15
140	5	Each	MGD1039CH	PAD SET IM	22.00	22.00	110.00
141	5	Each	MGD1041CH	PAD SET IM	22.52	22.52	112.60
142	5	Each	MGD1047BCH	PAD SET IM	22.52	22.52	112.60
143	5	Each	MGD1057ACH	PAD SET IM	16.74	16.74	83.70
144	5	Each	MGD1057CH	PAD SET IM	21.38	21.38	106.90
145	5	Each	MGD1058CH	PAD SET IM	24.27	24.27	121.35
146	5	Each	MGD1068MH	PAD SET IM	19.67	19.67	98.35
147	5	Each	MGD1069MH	PAD SET IM	25.48	25.48	127.40
148	5	Each	MGD1070CH	PAD SET IM	26.61	26.61	133.05
149	5	Each	MGD1071CH	PAD SET IM	18.96	18.96	94.80
150	5	Each	MGD1073CH	PAD SET IM	19.74	19.74	98.70
151	5	Each	MGD1075CH	PAD SET IM	22.52	22.52	112.60
152	5	Each	MGD1078CH	PAD SET IM	26.08	26.08	130.40
153	5	Each	MGD1080CH	PAD SET IM	26.48	26.48	132.40
154	5	Each	MGD1081CH	PAD SET IM	24.89	24.89	124.45
155	5	Each	MGD1082CH	PAD SET IM	20.16	20.16	100.80
156	5	Each	MGD1100CH	PAD SET IM	20.15	20.15	100.75
157	5	Each	MGD1101CH	PAD SET IM	18.96	18.96	94.80
158	5	Each	MGD1102CH	PAD SET IM	24.89	24.89	124.45
159	5	Each	MGD1103CH	PAD SET IM	22.25	22.25	111.25
160	5	Each	MGD1107CH	PAD SET IM	26.77	26.77	133.85

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29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
161	5	Each	MGD1108CH	PAD SET IM	21.32	21.32	106.60
162	5	Each	MGD1113CH	PAD SET IM	19.74	19.74	98.70
163	5	Each	MGD1122M	PAD SET IM	14.86	14.86	74.30
164	5	Each	MGD1124CH	PAD SET IM	19.14	19.14	95.70
165	5	Each	MGD1156CH	PAD SET IM	23.83	23.83	119.15
166	5	Each	MGD1158CH	PAD SET IM	24.98	24.98	124.90
167	5	Each	MGD1169CH	PAD SET IM	25.66	25.66	128.30
168	5	Each	MGD1172CH	PAD SET IM	21.02	21.02	105.10
169	5	Each	MGD1184ACH	PAD SET IM	22.81	22.81	114.05
170	5	Each	MGD1184CH	PAD SET IM	22.25	22.25	111.25
171	5	Each	MGD1202CH	PAD SET IM	23.56	23.56	117.80
172	5	Each	MGD1258CH	PAD SET IM	23.67	23.67	118.35
173	5	Each	MGD1259CH	PAD SET IM	19.74	19.74	98.70
174	5	Each	MGD1264CH	PAD SET IM	23.67	23.67	118.35
175	5	Each	MGD1279M	PAD SET IM	17.80	17.80	89.00
176	5	Each	MGD1295CH	PAD SET IM	26.65	26.65	133.25
177	5	Each	MGD1296CH	PAD SET IM	21.02	21.02	105.10
178	5	Each	MGD1297CH	PAD SET IM	21.02	21.02	105.10
179	5	Each	MGD1302CH	PAD SET IM	22.36	22.36	111.80
180	5	Each	MGD1307MH	PAD SET IM	20.15	20.15	100.75
181	5	Each	MGD1315CH	PAD SET IM	24.43	24.43	122.15
182	5	Each	MGD1325CH	PAD SET IM	17.71	17.71	88.55
183	5	Each	MGD1328MH	PAD SET IM	25.11	25.11	125.55
184	5	Each	MGD1329MH	PAD SET IM	31.04	31.04	155.20
185	5	Each	MGD1333AMH	PAD SET IM	22.34	22.34	111.70
186	5	Each	MGD1337CH	PAD SET IM	24.43	24.43	122.15

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30 HAZELWOOD DRIVE
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29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
187	5	Each	MGD1339CH	PAD SET IM	26.34	26.34	131.70
188	5	Each	MGD1341M	PAD SET IM	18.96	18.96	94.80
189	5	Each	MGD1351CH	PAD SET IM	26.61	26.61	133.05
190	5	Each	MGD1367ACH	PAD SET IM	30.23	30.23	151.15
191	5	Each	MGD1375MH	PAD SET IM	22.29	22.29	111.45
192	5	Each	MGD1376CH	PAD SET IM	27.61	27.61	138.05
193	5	Each	MGD1397CH	PAD SET IM	17.72	17.72	88.60
194	5	Each	MGD1399MH	PAD SET IM	22.65	22.65	113.25
195	5	Each	MGD1400MH	PAD SET IM	31.04	31.04	155.20
196	5	Each	MGD1401CH	PAD SET IM	20.34	20.34	101.70
197	5	Each	MGD1422CH	PAD SET IM	32.97	32.97	164.85
198	5	Each	MGD1454CH	PAD SET IM	20.89	20.89	104.45
199	5	Each	MGD1456CH	PAD SET IM	17.51	17.51	87.55
200	5	Each	MGD1468CH	PAD SET IM	20.22	20.22	101.10
201	5	Each	MGD1506CH	PAD SET IM	20.66	20.66	103.30
202	5	Each	MGD1508CH	PAD SET IM	22.38	22.38	111.90
203	5	Each	MGD154CH	PAD SET IM	16.58	16.58	82.90
204	5	Each	MGD1578CH	PAD SET IM	15.21	15.21	76.05
205	5	Each	MGD1592CH	PAD SET IM	27.23	27.23	136.15
206	5	Each	MGD1593CH	PAD SET IM	24.51	24.51	122.55
207	5	Each	MGD1611CH	PAD SET IM	27.75	27.75	138.75
208	5	Each	MGD1612CH	PAD SET IM	22.59	22.59	112.95
209	5	Each	MGD1623ACH	PAD SET IM	23.71	23.71	118.55
210	5	Each	MGD1623CH	PAD SET IM	19.68	19.68	98.40
211	5	Each	MGD1624CH	PAD SET IM	17.59	17.59	87.95
212	5	Each	MGD1625CH	PAD SET IM	22.27	22.27	111.35

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Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
213	5	Each	MGD1647CH	PAD SET IM	19.08	19.08	95.40
214	5	Each	MGD1653CH	PAD SET IM	23.27	23.27	116.35
215	5	Each	MGD1679CH	PAD SET IM	20.48	20.48	102.40
216	5	Each	MGD1719CH	PAD SET IM	16.79	16.79	83.95
217	5	Each	MGD1723CH	PAD SET IM	25.20	25.20	126.00
218	5	Each	MGD1724CH	PAD SET IM	18.77	18.77	93.85
219	5	Each	MGD1728CH	PAD SET IM	21.31	21.31	106.55
220	5	Each	MGD1729CH	PAD SET IM	17.31	17.31	86.55
221	5	Each	MGD1736CH	PAD SET IM	21.31	21.31	106.55
222	5	Each	MGD1790ACH	PAD SET	19.31	19.31	96.55
223	5	Each	MGD1790CH	PAD SET IM	19.31	19.31	96.55
224	5	Each	MGD1802CH	PAD SET IM	25.29	25.29	126.45
225	5	Each	MGD1806CH	PAD SET IM	18.70	18.70	93.50
226	5	Each	MGD1808C	PAD SET IM	16.37	16.37	81.85
227	5	Each	MGD1809CH	PAD SET IM	15.01	15.01	75.05
228	5	Each	MGD1811CH	PAD SET IM	21.86	21.86	109.30
229	5	Each	MGD1815CH	PAD SET IM	21.75	21.75	108.75
230	5	Each	MGD1818C	PAD SET IM	23.23	23.23	116.15
231	5	Each	MGD1829CH	PAD SET IM	15.42	15.42	77.10
232	5	Each	MGD1843CH	PAD SET IM	21.86	21.86	109.30
233	5	Each	MGD1844CH	PAD SET IM	20.78	20.78	103.90
234	5	Each	MGD1846CH	PAD SET IM	17.80	17.80	89.00
235	5	Each	MGD1847CH	PAD SET IM	24.59	24.59	122.95
236	5	Each	MGD1848CH	PAD SET IM	15.21	15.21	76.05
237	5	Each	MGD1857CH	PAD SET IM	15.90	15.90	79.50
238	5	Each	MGD1878CH	PAD SET IM	19.11	19.11	95.55
239	5	Each	MGD1912CH	PAD SET IM	21.30	21.30	106.50

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500216944	102627961	07-25-22	DUIE PYLE	MDC	24-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
240	5	Each	MGD1915CH	PAD SET IM	16.11	16.11	80.55
241	5	Each	MGD1916CH	PAD SET IM	15.01	15.01	75.05
242	5	Each	MGD1921CH	PAD SET IM	15.84	15.84	79.20
243	5	Each	MGD1978CH	PAD SET IM	18.22	18.22	91.10
244	5	Each	MGD2045CH	PAD SET IM	22.43	22.43	112.15
245	5	Each	MGD2076CH	PAD SET IM	28.72	28.72	143.60
246	5	Each	MGD2087CH	PAD SET IM	27.06	27.06	135.30
247	5	Each	MGD370MH	PAD SET IM	15.16	15.16	75.80
248	5	Each	MGD462CH	PAD SET IM	16.58	16.58	82.90
249	5	Each	MGD466MH	PAD SET IM	11.82	11.82	59.10
250	5	Each	MGD477CH	PAD SET IM	22.00	22.00	110.00
251	5	Each	MGD503CH	PAD SET IM	19.79	19.79	98.95
252	5	Each	MGD52C	PAD SET IM	16.58	16.58	82.90
253	5	Each	MGD562CH	PAD SET IM	17.24	17.24	86.20
254	5	Each	MGD598CH	PAD SET IM	19.61	19.61	98.05
255	5	Each	MGD618M	PAD SET IM	15.39	15.39	76.95
256	5	Each	MGD621CH	PAD SET IM	18.96	18.96	94.80
257	5	Each	MGD632MH	PAD SET IM	17.78	17.78	88.90
258	5	Each	MGD652MH	PAD SET IM	14.79	14.79	73.95
259	5	Each	MGD655MH	PAD SET IM	18.89	18.89	94.45
260	5	Each	MGD691CH	PAD SET IM	18.71	18.71	93.55
261	5	Each	MGD699CH	PAD SET IM	19.00	19.00	95.00
262	5	Each	MGD699MH	PAD SET IM	16.62	16.62	83.10
263	5	Each	MGD702AMH	PAD SET IM	22.52	22.52	112.60
264	5	Each	MGD707CH	PAD SET IM	19.61	19.61	98.05
265	5	Each	MGD711CH	PAD SET IM	18.29	18.29	91.45
266	5	Each	MGD714CH	PAD SET IM	18.69	18.69	93.45

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500216944	102627961	07-25-22	DUIE PYLE	MDC	24-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
267	5	Each	MGD727CH	PAD SET IM	19.21	19.21	96.05
268	5	Each	MGD729CH	PAD SET IM	19.55	19.55	97.75
269	5	Each	MGD741CH	PAD SET IM	18.29	18.29	91.45
270	5	Each	MGD757MH	PAD SET IM	17.54	17.54	87.70
271	5	Each	MGD791MH	PAD SET IM	14.21	14.21	71.05
272	5	Each	MGD793CH	PAD SET IM	18.66	18.66	93.30
273	5	Each	MGD822CH	PAD SET IM	19.00	19.00	95.00
274	5	Each	MGD824MH	PAD SET IM	23.71	23.71	118.55
275	5	Each	MGD841MH	PAD SET IM	16.58	16.58	82.90
276	5	Each	MGD843CH	PAD SET IM	22.00	22.00	110.00
277	5	Each	MGD856ACH	PAD SET IM	18.13	18.13	90.65
278	3	Each	MGD857C	PAD SET IM	18.25	18.25	54.75
279	5	Each	MGD858C	PAD SET IM	16.71	16.71	83.55
280	5	Each	MGD862CH	PAD SET IM	16.58	16.58	82.90
281	5	Each	MGD868CH	PAD SET IM	19.00	19.00	95.00
282	5	Each	MGD881CH	PAD SET IM	20.15	20.15	100.75
283	5	Each	MGD882CH	PAD SET IM	21.02	21.02	105.10
284	5	Each	MGD884CH	PAD SET IM	22.00	22.00	110.00
285	5	Each	MGD885CH	PAD SET IM	17.78	17.78	88.90
286	5	Each	MGD888ACH	PAD SET IM	23.70	23.70	118.50
287	5	Each	MGD889CH	PAD SET IM	19.69	19.69	98.45
288	5	Each	MGD913CH	PAD SET IM	26.08	26.08	130.40
289	5	Each	MGD914ACH	PAD SET IM	13.71	13.71	68.55
290	5	Each	MGD918AM	PAD SET IM	27.28	27.28	136.40
291	5	Each	MGD924CH	PAD SET IM	22.52	22.52	112.60
292	5	Each	MGD931CH	PAD SET IM	26.30	26.30	131.50
293	5	Each	MGD934MH	PAD SET IM	21.80	21.80	109.00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500216944	102627961	07-25-22	DUIE PYLE	MDC	24-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
294	5	Each	MGD935M	PAD SET IM	12.48	12.48	62.40
295	5	Each	MGD937M	PAD SET IM	16.58	16.58	82.90
296	5	Each	MGD945MH	PAD SET IM	17.78	17.78	88.90
297	5	Each	MGD948CH	PAD SET IM	22.16	22.16	110.80
298	5	Each	MGD956CH	PAD SET IM	20.15	20.15	100.75
299	5	Each	MGD959CH	PAD SET IM	16.58	16.58	82.90
300	5	Each	MGD965MH	PAD SET IM	23.71	23.71	118.55
301	5	Each	MGD966MH	PAD SET IM	16.58	16.58	82.90
302	5	Each	MGD967MH	PAD SET IM	19.74	19.74	98.70
303	5	Each	MGD969CH	PAD SET IM	21.32	21.32	106.60
304	5	Each	MGD981CH	PAD SET IM	20.15	20.15	100.75
305	5	Each	MGD995CH	PAD SET IM	17.78	17.78	88.90
306	5	Each	MGD996CH	PAD SET IM	16.58	16.58	82.90
307	5	Each	MGD1319CH	PAD SET IM	25.53	25.53	127.65
308	5	Each	MGD1322M	PAD SET IM	31.48	31.48	157.40
309	5	Each	MGD1439CH	PAD SET IM	19.08	19.08	95.40
310	5	Each	MGD1288ACH	PAD SET IM	19.12	19.12	95.60
311	5	Each	MGD1467CH	PAD SET IM	19.45	19.45	97.25
312	5	Each	MGD1040ACH	PAD SET IM	19.74	19.74	98.70
313	5	Each	MGD323ACH	PAD SET IM	17.06	17.06	85.30
314	5	Each	MGD1125CH	PAD SET IM	18.96	18.96	94.80
315	5	Each	MGD1430ACH	PAD SET IM	19.35	19.35	96.75
316	5	Each	MGD1403M	PAD SET IM	26.08	26.08	130.40
317	5	Each	MGD792CH	PAD SET IM	19.74	19.74	98.70
318	10	Each	MGD908CH	PAD SET IM	20.42	20.42	204.20
319	10	Each	MGD1012CH	PAD SET IM	21.32	21.32	213.20
320	10	Each	MGD1033CH	PAD SET IM	17.78	17.78	177.80

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500216944	102627961	07-25-22	DUIE PYLE	MDC	24-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
321	10	Each	MGD1037CH	PAD SET IM	16.58	16.58	165.80
322	10	Each	MGD1044C	PAD SET IM	18.43	18.43	184.30
323	10	Each	MGD1047CH	PAD SET IM	22.57	22.57	225.70
324	10	Each	MGD1056CH	PAD SET IM	22.16	22.16	221.60
325	10	Each	MGD1083CH	PAD SET IM	27.28	27.28	272.80
326	10	Each	MGD1088CH	PAD SET IM	19.88	19.88	198.80
327	10	Each	MGD1089CH	PAD SET IM	23.71	23.71	237.10
328	10	Each	MGD1092CH	PAD SET IM	24.58	24.58	245.80
329	10	Each	MGD1094CH	PAD SET IM	24.31	24.31	243.10
330	10	Each	MGD1095CH	PAD SET IM	19.89	19.89	198.90
331	10	Each	MGD1157CH	PAD SET IM	21.03	21.03	210.30
332	10	Each	MGD1159CH	PAD SET IM	21.91	21.91	219.10
333	10	Each	MGD1160CH	PAD SET IM	21.75	21.75	217.50
334	10	Each	MGD1161CH	PAD SET IM	20.77	20.77	207.70
335	10	Each	MGD1164CH	PAD SET IM	22.08	22.08	220.80
336	10	Each	MGD1169ACH	PAD SET IM	25.66	25.66	256.60
337	10	Each	MGD1194CH	PAD SET IM	24.37	24.37	243.70
338	10	Each	MGD1211CH	PAD SET IM	24.37	24.37	243.70
339	10	Each	MGD1258ACH	PAD SET IM	19.68	19.68	196.80
340	10	Each	MGD1273ACH	PAD SET IM	27.08	27.08	270.80
341	10	Each	MGD1273CH	PAD SET IM	25.88	25.88	258.80
342	10	Each	MGD1274MH	PAD SET IM	13.31	13.31	133.10
343	10	Each	MGD1275CH	PAD SET IM	18.37	18.37	183.70
344	10	Each	MGD1280CH	PAD SET IM	30.23	30.23	302.30
345	10	Each	MGD1281CH	PAD SET IM	20.63	20.63	206.30
346	10	Each	MGD1288CH	PAD SET IM	19.74	19.74	197.40
347	10	Each	MGD1303CH	PAD SET IM	27.01	27.01	270.10

BRAKE PARTS INC

Invoice

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15340	4500216944	102627961	07-25-22	DUIE PYLE	MDC	24-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
348	10	Each	MGD1304CH	PAD SET IM	21.76	21.76	217.60
349	10	Each	MGD1326CH	PAD SET IM	20.66	20.66	206.60
350	10	Each	MGD1338CH	PAD SET IM	23.11	23.11	231.10
351	10	Each	MGD1354CH	PAD SET IM	17.79	17.79	177.90
352	10	Each	MGD1377CH	PAD SET IM	20.57	20.57	205.70
353	10	Each	MGD1391CH	PAD SET IM	14.18	14.18	141.80
354	10	Each	MGD1411MH	PAD SET IM	28.88	28.88	288.80
355	10	Each	MGD1430CH	PAD SET IM	19.35	19.35	193.50
356	10	Each	MGD1444CH	PAD SET IM	16.31	16.31	163.10
357	10	Each	MGD1445CH	PAD SET IM	18.37	18.37	183.70
358	10	Each	MGD1455CH	PAD SET IM	30.23	30.23	302.30
359	10	Each	MGD1498C	PAD SET IM	21.87	21.87	218.70
360	10	Each	MGD1521CH	PAD SET IM	24.37	24.37	243.70
361	10	Each	MGD1522CH	PAD SET IM	24.43	24.43	244.30
362	10	Each	MGD1539CH	PAD SET IM	23.41	23.41	234.10
363	10	Each	MGD1543CH	PAD SET IM	22.60	22.60	226.00
364	10	Each	MGD1544CH	PAD SET IM	17.14	17.14	171.40
365	10	Each	MGD1589CH	PAD SET IM	29.65	29.65	296.50
366	10	Each	MGD1596CH	PAD SET IM	32.24	32.24	322.40
367	10	Each	MGD1602CH	PAD SET IM	28.08	28.08	280.80
368	10	Each	MGD1645C	PAD SET IM	27.36	27.36	273.60
369	10	Each	MGD1649CH	PAD SET IM	24.00	24.00	240.00
370	10	Each	MGD1654CH	PAD SET IM	24.00	24.00	240.00
371	10	Each	MGD1665CH	PAD SET IM	18.50	18.50	185.00
372	10	Each	MGD1734CH	PAD SET IM	21.18	21.18	211.80
373	10	Each	MGD1737CH	PAD SET IM	21.31	21.31	213.10
374	10	Each	MGD1774MH	PAD SET IM	25.34	25.34	253.40

BRAKE PARTS INC

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BRAKE PARTS INC LLC
P.O. Box 208857
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30 HAZELWOOD DRIVE
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29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
375	10	Each	MGD1826CH	PAD SET IM	24.49	24.49	244.90
376	10	Each	MGD369CH	PAD SET IM	19.00	19.00	190.00
377	10	Each	MGD465ACH	PAD SET IM	17.78	17.78	177.80
378	10	Each	MGD536CH	PAD SET IM	15.39	15.39	153.90
379	10	Each	MGD537CH	PAD SET IM	16.58	16.58	165.80
380	10	Each	MGD606CH	PAD SET IM	17.05	17.05	170.50
381	6	Each	MGD679CH	PAD SET IM	20.48	20.48	122.88
382	10	Each	MGD698CH	PAD SET IM	20.19	20.19	201.90
383	6	Each	MGD787CH	PAD SET IM	20.19	20.19	121.14
384	10	Each	MGD813CH	PAD SET IM	17.78	17.78	177.80
385	10	Each	MGD815ACH	PAD SET IM	21.38	21.38	213.80
386	10	Each	MGD815CH	PAD SET IM	21.32	21.32	213.20
387	10	Each	MGD828CH	PAD SET IM	16.58	16.58	165.80
388	10	Each	MGD833CH	PAD SET IM	19.88	19.88	198.80
389	10	Each	MGD834CH	PAD SET IM	23.70	23.70	237.00
390	10	Each	MGD865CH	PAD SET IM	19.45	19.45	194.50
391	10	Each	MGD883CH	PAD SET IM	21.02	21.02	210.20
392	10	Each	MGD898MH	PAD SET IM	13.97	13.97	139.70
393	10	Each	MGD906ACH	PAD SET IM	22.00	22.00	220.00
394	10	Each	MGD923CH	PAD SET IM	18.96	18.96	189.60
395	10	Each	MGD929CH	PAD SET IM	22.38	22.38	223.80
396	10	Each	MGD974CH	PAD SET IM	26.30	26.30	263.00
397	10	Each	MGD999CH	PAD SET IM	16.58	16.58	165.80
398	10	Each	MGD1367CH	PAD SET IM	30.23	30.23	302.30
399	10	Each	MGD1285CH	PAD SET IM	23.04	23.04	230.40
400	15	Each	MGD1084MH	PAD SET IM	18.28	18.28	274.20
401	15	Each	MGD1086CH	PAD SET IM	19.74	19.74	296.10

BRAKE PARTS INC

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Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
402	15	Each	MGD1114CH	PAD SET IM	17.78	17.78	266.70
403	15	Each	MGD1210CH	PAD SET IM	21.06	21.06	315.90
404	15	Each	MGD1212CH	PAD SET IM	16.46	16.46	246.90
405	15	Each	MGD1222CH	PAD SET IM	25.68	25.68	385.20
406	15	Each	MGD1324CH	PAD SET IM	24.98	24.98	374.70
407	15	Each	MGD1336CH	PAD SET IM	16.46	16.46	246.90
408	15	Each	MGD1363CH	PAD SET IM	27.01	27.01	405.15
409	15	Each	MGD1414CH	PAD SET IM	35.52	35.52	532.80
410	15	Each	MGD1421CH	PAD SET IM	25.07	25.07	376.05
411	15	Each	MGD1707CH	PAD SET IM	19.17	19.17	287.55
412	15	Each	MGD784CH	PAD SET IM	27.04	27.04	405.60
413	15	Each	MGD785CH	PAD SET IM	23.70	23.70	355.50
414	15	Each	MGD866CH	PAD SET IM	18.43	18.43	276.45
415	15	Each	MGD905CH	PAD SET IM	18.96	18.96	284.40
416	15	Each	MGD914CH	PAD SET IM	18.96	18.96	284.40
417	15	Each	MGD976CH	PAD SET IM	22.45	22.45	336.75
418	5	Each	MGD1000MH	PAD SET IM	15.14	15.14	75.70
419	5	Each	MGD1008CH	PAD SET IM	24.98	24.98	124.90
420	5	Each	MGD1020CH	PAD SET IM	18.37	18.37	91.85
421	5	Each	MGD1036CH	PAD SET IM	20.44	20.44	102.20
422	5	Each	MGD1042AM	PAD SET IM	17.78	17.78	88.90
423	5	Each	MGD1099MH	PAD SET IM	22.34	22.34	111.70
424	5	Each	MGD1192CH	PAD SET IM	23.65	23.65	118.25
425	5	Each	MGD1287CH	PAD SET IM	31.56	31.56	157.80
426	5	Each	MGD1345CH	PAD SET IM	22.85	22.85	114.25
427	5	Each	MGD1510CH	PAD SET IM	22.52	22.52	112.60
428	5	Each	MGD1551CH	PAD SET IM	17.71	17.71	88.55

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P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
429	5	Each	MGD1568C	PAD SET IM	19.68	19.68	98.40
430	5	Each	MGD1721AC	PAD SET IM	27.75	27.75	138.75
431	5	Each	MGD2057CH	PAD SET IM	25.34	25.34	126.70
432	5	Each	MGD2065CH	PAD SET IM	22.39	22.39	111.95
433	4	Each	MGD2089CH	PAD SET IM	28.17	28.17	112.68
434	5	Each	MGD2208CH	PAD SET IM	19.30	19.30	96.50
435	5	Each	MGD31BM	PAD SET IM	10.99	10.99	54.95
436	5	Each	MGD368M	PAD SET IM	13.65	13.65	68.25
437	5	Each	MGD374CH	PAD SET IM	20.15	20.15	100.75
438	5	Each	MGD436CH	PAD SET IM	18.96	18.96	94.80
439	5	Each	MGD440MH	PAD SET IM	14.21	14.21	71.05
440	5	Each	MGD524MH	PAD SET IM	14.62	14.62	73.10
441	5	Each	MGD529AM	PAD SET IM	16.04	16.04	80.20
442	5	Each	MGD540CH	PAD SET IM	18.28	18.28	91.40
443	5	Each	MGD601CH	PAD SET IM	20.42	20.42	102.10
444	5	Each	MGD650CH	PAD SET IM	19.61	19.61	98.05
445	5	Each	MGD665C	PAD SET IM	20.89	20.89	104.45
446	5	Each	MGD667AMH	PAD SET IM	13.16	13.16	65.80
447	5	Each	MGD674AMH	PAD SET IM	15.79	15.79	78.95
448	5	Each	MGD680CH	PAD SET IM	17.41	17.41	87.05
449	5	Each	MGD681M	PAD SET IM	21.32	21.32	106.60
450	5	Each	MGD687AM	PAD SET IM	22.00	22.00	110.00
451	5	Each	MGD725M	PAD SET IM	17.54	17.54	87.70
452	5	Each	MGD746MH	PAD SET IM	19.76	19.76	98.80
453	2	Each	MGD760MH	PAD SET IM	23.57	23.57	47.14
454	5	Each	MGD771CH	PAD SET IM	15.83	15.83	79.15
455	5	Each	MGD803MH	PAD SET IM	14.93	14.93	74.65

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500216944	102627961	07-25-22	DUIE PYLE	MDC	24-AUG-22		20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS CHESTER NY DC
29 ELIZABETH DRIVE
CHESTER, NY 10908

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
456	5	Each	MGD816C	PAD SET IM	19.88	19.88	99.40
457	5	Each	MGD819MH	PAD SET IM	17.79	17.79	88.95
458	5	Each	MGD829CH	PAD SET IM	21.94	21.94	109.70
459	5	Each	MGD842MH	PAD SET IM	18.96	18.96	94.80
460	5	Each	MGD872MH	PAD SET IM	25.53	25.53	127.65
461	5	Each	MGD873M	PAD SET IM	17.69	17.69	88.45
462	5	Each	MGD888CH	PAD SET IM	24.11	24.11	120.55
463	5	Each	MGD893CH	PAD SET IM	18.96	18.96	94.80
464	5	Each	MGD904CH	PAD SET IM	20.15	20.15	100.75
465	5	Each	MGD932CH	PAD SET IM	19.74	19.74	98.70
466	5	Each	MGD957MH	PAD SET IM	20.10	20.10	100.50
467	5	Each	MGD973C	PAD SET IM	18.43	18.43	92.15
468	5	Each	MGD978M	PAD SET IM	20.15	20.15	100.75
469	5	Each	MGD980M	PAD SET IM	16.58	16.58	82.90
470	5	Each	MGD988C	PAD SET IM	25.04	25.04	125.20
471	5	Each	MGD998CH	PAD SET IM	19.68	19.68	98.40
				2916 TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 60,937.92			
				Off Invoice Discount -6,096.11			

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**54,841.81 USD**

FOB Point	Tracking Number

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584678	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	Each	MGD1004CH	PAD SET IM	20.81	20.81	104.05
2	5	Each	MGD1015CH	PAD SET IM	25.55	25.55	127.75
3	5	Each	MGD1019CH	PAD SET IM	20.42	20.42	102.10
4	5	Each	MGD1022CH	PAD SET IM	21.75	21.75	108.75
5	5	Each	MGD1042M	PAD SET IM	17.78	17.78	88.90
6	5	Each	MGD1045MH	PAD SET IM	19.61	19.61	98.05
7	5	Each	MGD1046MH	PAD SET IM	15.35	15.35	76.75
8	5	Each	MGD1047ACH	PAD SET IM	25.01	25.01	125.05
9	5	Each	MGD1050M	PAD SET IM	18.22	18.22	91.10
10	1	Each	MGD1051CH	PAD SET IM	15.39	15.39	15.39
11	5	Each	MGD1055C	PAD SET IM	17.79	17.79	88.95
12	5	Each	MGD1067MH	PAD SET IM	25.17	25.17	125.85
13	5	Each	MGD1074CH	PAD SET IM	24.31	24.31	121.55
14	5	Each	MGD1093CH	PAD SET IM	20.66	20.66	103.30
15	5	Each	MGD1111C	PAD SET IM	35.59	35.59	177.95
16	5	Each	MGD1118MH	PAD SET IM	25.68	25.68	128.40
17	5	Each	MGD1119CH	PAD SET IM	24.36	24.36	121.80
18	5	Each	MGD1120CH	PAD SET IM	20.42	20.42	102.10
19	5	Each	MGD1171C	PAD SET IM	25.29	25.29	126.45
20	5	Each	MGD1178MH	PAD SET IM	21.02	21.02	105.10
21	5	Each	MGD1188CH	PAD SET IM	21.87	21.87	109.35
22	2	Each	MGD1278MH	PAD SET IM	25.04	25.04	50.08
23	5	Each	MGD1286CH	PAD SET IM	30.27	30.27	151.35
24	5	Each	MGD1294M	PAD SET IM	22.52	22.52	112.60
25	5	Each	MGD1301CH	PAD SET IM	25.29	25.29	126.45
26	5	Each	MGD1306M	PAD SET IM	23.71	23.71	118.55

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584678	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	5	Each	MGD1308CH	PAD SET IM	18.43	18.43	92.15
28	5	Each	MGD1309CH	PAD SET IM	17.24	17.24	86.20
29	5	Each	MGD1340CH	PAD SET IM	27.66	27.66	138.30
30	5	Each	MGD1346C	PAD SET IM	26.30	26.30	131.50
31	5	Each	MGD1402CH	PAD SET IM	17.61	17.61	88.05
32	5	Each	MGD1404CH	PAD SET IM	28.11	28.11	140.55
33	5	Each	MGD1413CH	PAD SET IM	16.58	16.58	82.90
34	5	Each	MGD1447CH	PAD SET IM	17.79	17.79	88.95
35	5	Each	MGD1454ACH	PAD SET IM	21.18	21.18	105.90
36	5	Each	MGD1465CH	PAD SET IM	18.61	18.61	93.05
37	5	Each	MGD149MH	PAD SET IM	15.64	15.64	78.20
38	5	Each	MGD1509CH	PAD SET IM	32.88	32.88	164.40
39	5	Each	MGD1552CH	PAD SET IM	20.98	20.98	104.90
40	5	Each	MGD1569CH	PAD SET IM	17.79	17.79	88.95
41	2	Each	MGD1608CH	PAD SET IM	22.34	22.34	44.68
42	5	Each	MGD1759CH	PAD SET IM	30.08	30.08	150.40
43	5	Each	MGD1793CH	PAD SET IM	20.67	20.67	103.35
44	5	Each	MGD1814CH	PAD SET IM	24.59	24.59	122.95
45	5	Each	MGD1855CH	PAD SET IM	22.83	22.83	114.15
46	5	Each	MGD1874C	PAD SET IM	16.11	16.11	80.55
47	5	Each	MGD1896CH	PAD SET IM	21.30	21.30	106.50
48	5	Each	MGD273CH	PAD SET IM	11.82	11.82	59.10
49	5	Each	MGD323MH	PAD SET IM	14.21	14.21	71.05
50	5	Each	MGD333MH	PAD SET IM	15.39	15.39	76.95
51	5	Each	MGD340ACH	PAD SET IM	19.00	19.00	95.00
52	5	Each	MGD375MH	PAD SET IM	14.21	14.21	71.05
53	5	Each	MGD376M	PAD SET IM	11.26	11.26	56.30

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584678	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	5	Each	MGD433ACH	PAD SET IM	20.15	20.15	100.75
55	5	Each	MGD459MH	PAD SET IM	17.78	17.78	88.90
56	5	Each	MGD465CH	PAD SET IM	18.96	18.96	94.80
57	5	Each	MGD473MH	PAD SET IM	12.17	12.17	60.85
58	5	Each	MGD482CH	PAD SET IM	17.54	17.54	87.70
59	5	Each	MGD507MH	PAD SET IM	14.56	14.56	72.80
60	5	Each	MGD50M	PAD SET IM	11.59	11.59	57.95
61	5	Each	MGD576CH	PAD SET IM	20.15	20.15	100.75
62	5	Each	MGD579CH	PAD SET IM	17.71	17.71	88.55
63	5	Each	MGD619CH	PAD SET IM	24.58	24.58	122.90
64	5	Each	MGD623M	PAD SET IM	14.20	14.20	71.00
65	5	Each	MGD627CH	PAD SET IM	17.78	17.78	88.90
66	5	Each	MGD643CH	PAD SET IM	22.08	22.08	110.40
67	5	Each	MGD653CH	PAD SET IM	16.06	16.06	80.30
68	5	Each	MGD667MH	PAD SET IM	12.25	12.25	61.25
69	5	Each	MGD672CH	PAD SET IM	19.61	19.61	98.05
70	5	Each	MGD674MH	PAD SET IM	14.21	14.21	71.05
71	5	Each	MGD683M	PAD SET IM	18.36	18.36	91.80
72	5	Each	MGD721CH	PAD SET IM	21.06	21.06	105.30
73	5	Each	MGD748MH	PAD SET IM	18.54	18.54	92.70
74	5	Each	MGD758MH	PAD SET IM	18.13	18.13	90.65
75	5	Each	MGD763M	PAD SET IM	18.89	18.89	94.45
76	5	Each	MGD768AC	PAD SET IM	18.25	18.25	91.25
77	5	Each	MGD770CH	PAD SET IM	17.78	17.78	88.90
78	5	Each	MGD773CH	PAD SET IM	18.43	18.43	92.15
79	5	Each	MGD781M	PAD SET IM	19.90	19.90	99.50
80	5	Each	MGD790MH	PAD SET IM	17.69	17.69	88.45

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584678	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
81	5	Each	MGD794M	PAD SET IM	15.94	15.94	79.70
82	5	Each	MGD795M	PAD SET IM	13.81	13.81	69.05
83	5	Each	MGD799CH	PAD SET IM	17.78	17.78	88.90
84	5	Each	MGD804MH	PAD SET IM	16.06	16.06	80.30
85	5	Each	MGD812CH	PAD SET IM	18.75	18.75	93.75
86	5	Each	MGD817CH	PAD SET IM	20.15	20.15	100.75
87	5	Each	MGD820MH	PAD SET IM	18.89	18.89	94.45
88	5	Each	MGD821MH	PAD SET IM	20.10	20.10	100.50
89	5	Each	MGD830MH	PAD SET IM	16.58	16.58	82.90
90	5	Each	MGD844MH	PAD SET IM	16.04	16.04	80.20
91	5	Each	MGD855ACH	PAD SET IM	24.69	24.69	123.45
92	5	Each	MGD856CH	PAD SET IM	17.78	17.78	88.90
93	5	Each	MGD864CH	PAD SET IM	21.32	21.32	106.60
94	1	Each	MGD869M	PAD SET IM	14.75	14.75	14.75
95	5	Each	MGD886M	PAD SET IM	10.23	10.23	51.15
96	5	Each	MGD887CH	PAD SET IM	17.19	17.19	85.95
97	5	Each	MGD892CH	PAD SET IM	20.15	20.15	100.75
98	5	Each	MGD900CH	PAD SET IM	18.24	18.24	91.20
99	5	Each	MGD906CH	PAD SET IM	22.00	22.00	110.00
100	5	Each	MGD909CH	PAD SET IM	32.27	32.27	161.35
101	5	Each	MGD918M	PAD SET IM	27.28	27.28	136.40
102	5	Each	MGD921CH	PAD SET IM	24.89	24.89	124.45
103	5	Each	MGD941CH	PAD SET IM	17.78	17.78	88.90
104	5	Each	MGD946M	PAD SET IM	17.17	17.17	85.85
105	3	Each	MGD948ACH	PAD SET IM	23.96	23.96	71.88
106	5	Each	MGD954CH	PAD SET IM	21.32	21.32	106.60
107	5	Each	MGD955CH	PAD SET IM	21.32	21.32	106.60

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584678	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
108	5	Each	MGD962MH	PAD SET IM	18.23	18.23	91.15
109	5	Each	MGD970CH	PAD SET IM	22.60	22.60	113.00
110	5	Each	MGD989CH	PAD SET IM	30.56	30.56	152.80
111	5	Each	MGD997CH	PAD SET IM	18.56	18.56	92.80
112	5	Each	MGD641C	PAD SET IM	16.46	16.46	82.30
113	5	Each	MGD687M	PAD SET IM	17.38	17.38	86.90
114	5	Each	MGD325CH	PAD SET IM	17.78	17.78	88.90
115	5	Each	MGD864ACH	PAD SET IM	20.15	20.15	100.75
116	5	Each	MGD1348CH	PAD SET IM	19.88	19.88	99.40
117	5	Each	MGD1630MH	PAD SET IM	22.28	22.28	111.40
118	5	Each	MGD1257M	PAD SET IM	24.89	24.89	124.45
119	5	Each	MGD1005CH	PAD SET IM	20.77	20.77	103.85
120	5	Each	MGD1017MH	PAD SET IM	17.79	17.79	88.95
121	5	Each	MGD1021CH	PAD SET IM	19.45	19.45	97.25
122	5	Each	MGD1035CH	PAD SET IM	19.09	19.09	95.45
123	5	Each	MGD1038CH	PAD SET IM	23.03	23.03	115.15
124	5	Each	MGD1041CH	PAD SET IM	22.52	22.52	112.60
125	5	Each	MGD1047BCH	PAD SET IM	22.52	22.52	112.60
126	5	Each	MGD1057ACH	PAD SET IM	16.74	16.74	83.70
127	5	Each	MGD1057CH	PAD SET IM	21.38	21.38	106.90
128	5	Each	MGD1058CH	PAD SET IM	24.27	24.27	121.35
129	5	Each	MGD1068MH	PAD SET IM	19.67	19.67	98.35
130	5	Each	MGD1069MH	PAD SET IM	25.48	25.48	127.40
131	5	Each	MGD1070CH	PAD SET IM	26.61	26.61	133.05
132	5	Each	MGD1071CH	PAD SET IM	18.96	18.96	94.80
133	5	Each	MGD1073CH	PAD SET IM	19.74	19.74	98.70

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584678	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	5	Each	MGD1075CH	PAD SET IM	22.52	22.52	112.60
135	5	Each	MGD1080CH	PAD SET IM	26.48	26.48	132.40
136	5	Each	MGD1081CH	PAD SET IM	24.89	24.89	124.45
137	5	Each	MGD1082CH	PAD SET IM	20.16	20.16	100.80
138	5	Each	MGD1100CH	PAD SET IM	20.15	20.15	100.75
139	5	Each	MGD1101CH	PAD SET IM	18.96	18.96	94.80
140	5	Each	MGD1102CH	PAD SET IM	24.89	24.89	124.45
141	5	Each	MGD1103CH	PAD SET IM	22.25	22.25	111.25
142	5	Each	MGD1107CH	PAD SET IM	26.77	26.77	133.85
143	5	Each	MGD1108CH	PAD SET IM	21.32	21.32	106.60
144	5	Each	MGD1113CH	PAD SET IM	19.74	19.74	98.70
145	5	Each	MGD1122M	PAD SET IM	14.86	14.86	74.30
146	5	Each	MGD1124CH	PAD SET IM	19.14	19.14	95.70
147	5	Each	MGD1158CH	PAD SET IM	24.98	24.98	124.90
148	5	Each	MGD1169CH	PAD SET IM	25.66	25.66	128.30
149	5	Each	MGD1184ACH	PAD SET IM	22.81	22.81	114.05
150	5	Each	MGD1184CH	PAD SET IM	22.25	22.25	111.25
151	5	Each	MGD1202CH	PAD SET IM	23.56	23.56	117.80
152	5	Each	MGD1258CH	PAD SET IM	23.67	23.67	118.35
153	5	Each	MGD1259CH	PAD SET IM	19.74	19.74	98.70
154	5	Each	MGD1264CH	PAD SET IM	23.67	23.67	118.35
155	5	Each	MGD1279M	PAD SET IM	17.80	17.80	89.00
156	5	Each	MGD1295CH	PAD SET IM	26.65	26.65	133.25
157	5	Each	MGD1296CH	PAD SET IM	21.02	21.02	105.10
158	5	Each	MGD1297CH	PAD SET IM	21.02	21.02	105.10
159	5	Each	MGD1302CH	PAD SET IM	22.36	22.36	111.80
160	5	Each	MGD1307MH	PAD SET IM	20.15	20.15	100.75

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584678	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
161	5	Each	MGD1315CH	PAD SET IM	24.43	24.43	122.15
162	5	Each	MGD1325CH	PAD SET IM	17.71	17.71	88.55
163	5	Each	MGD1329MH	PAD SET IM	31.04	31.04	155.20
164	5	Each	MGD1333AMH	PAD SET IM	22.34	22.34	111.70
165	5	Each	MGD1339CH	PAD SET IM	26.34	26.34	131.70
166	5	Each	MGD1341M	PAD SET IM	18.96	18.96	94.80
167	5	Each	MGD1351CH	PAD SET IM	26.61	26.61	133.05
168	5	Each	MGD1367ACH	PAD SET IM	30.23	30.23	151.15
169	5	Each	MGD1375MH	PAD SET IM	22.29	22.29	111.45
170	5	Each	MGD1397CH	PAD SET IM	17.72	17.72	88.60
171	5	Each	MGD1399MH	PAD SET IM	22.65	22.65	113.25
172	5	Each	MGD1400MH	PAD SET IM	31.04	31.04	155.20
173	5	Each	MGD1401CH	PAD SET IM	20.34	20.34	101.70
174	5	Each	MGD1422CH	PAD SET IM	32.97	32.97	164.85
175	5	Each	MGD1454CH	PAD SET IM	20.89	20.89	104.45
176	5	Each	MGD1456CH	PAD SET IM	17.51	17.51	87.55
177	5	Each	MGD1468CH	PAD SET IM	20.22	20.22	101.10
178	5	Each	MGD1508CH	PAD SET IM	22.38	22.38	111.90
179	1	Each	MGD154CH	PAD SET IM	16.58	16.58	16.58
180	5	Each	MGD1592CH	PAD SET IM	27.23	27.23	136.15
181	5	Each	MGD1593CH	PAD SET IM	24.51	24.51	122.55
182	3	Each	MGD1611CH	PAD SET IM	27.75	27.75	83.25
183	5	Each	MGD1612CH	PAD SET IM	22.59	22.59	112.95
184	5	Each	MGD1623ACH	PAD SET IM	23.71	23.71	118.55
185	5	Each	MGD1623CH	PAD SET IM	19.68	19.68	98.40
186	5	Each	MGD1624CH	PAD SET IM	17.59	17.59	87.95

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584678	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
187	5	Each	MGD1625CH	PAD SET IM	22.27	22.27	111.35
188	5	Each	MGD1647CH	PAD SET IM	19.08	19.08	95.40
189	2	Each	MGD1653CH	PAD SET IM	23.27	23.27	46.54
190	5	Each	MGD1679CH	PAD SET IM	20.48	20.48	102.40
191	5	Each	MGD1719CH	PAD SET IM	16.79	16.79	83.95
192	5	Each	MGD1723CH	PAD SET IM	25.20	25.20	126.00
193	5	Each	MGD1724CH	PAD SET IM	18.77	18.77	93.85
194	5	Each	MGD1728CH	PAD SET IM	21.31	21.31	106.55
195	5	Each	MGD1729CH	PAD SET IM	17.31	17.31	86.55
196	5	Each	MGD1790ACH	PAD SET	19.31	19.31	96.55
197	5	Each	MGD1790CH	PAD SET IM	19.31	19.31	96.55
198	5	Each	MGD1802CH	PAD SET IM	25.29	25.29	126.45
199	5	Each	MGD1806CH	PAD SET IM	18.70	18.70	93.50
200	5	Each	MGD1808C	PAD SET IM	16.37	16.37	81.85
201	5	Each	MGD1811CH	PAD SET IM	21.86	21.86	109.30
202	3	Each	MGD1815CH	PAD SET IM	21.75	21.75	65.25
203	5	Each	MGD1818C	PAD SET IM	23.23	23.23	116.15
204	5	Each	MGD1829CH	PAD SET IM	15.42	15.42	77.10
205	5	Each	MGD1843CH	PAD SET IM	21.86	21.86	109.30
206	5	Each	MGD1844CH	PAD SET IM	20.78	20.78	103.90
207	5	Each	MGD1846CH	PAD SET IM	17.80	17.80	89.00
208	5	Each	MGD1847CH	PAD SET IM	24.59	24.59	122.95
209	5	Each	MGD1848CH	PAD SET IM	15.21	15.21	76.05
210	5	Each	MGD1857CH	PAD SET IM	15.90	15.90	79.50
211	5	Each	MGD1878CH	PAD SET IM	19.11	19.11	95.55
212	5	Each	MGD1915CH	PAD SET IM	16.11	16.11	80.55
213	5	Each	MGD1916CH	PAD SET IM	15.01	15.01	75.05

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584678	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
214	5	Each	MGD1921CH	PAD SET IM	15.84	15.84	79.20
215	5	Each	MGD2076CH	PAD SET IM	28.72	28.72	143.60
216	5	Each	MGD2087CH	PAD SET IM	27.06	27.06	135.30
217	5	Each	MGD2094CH	PAD SET IM	22.65	22.65	113.25
218	5	Each	MGD370MH	PAD SET IM	15.16	15.16	75.80
219	5	Each	MGD462CH	PAD SET IM	16.58	16.58	82.90
220	5	Each	MGD466MH	PAD SET IM	11.82	11.82	59.10
221	5	Each	MGD477CH	PAD SET IM	22.00	22.00	110.00
222	5	Each	MGD503CH	PAD SET IM	19.79	19.79	98.95
223	5	Each	MGD52C	PAD SET IM	16.58	16.58	82.90
224	5	Each	MGD562CH	PAD SET IM	17.24	17.24	86.20
225	4	Each	MGD598CH	PAD SET IM	19.61	19.61	78.44
226	4	Each	MGD604C	PAD SET IM	21.32	21.32	85.28
227	5	Each	MGD618M	PAD SET IM	15.39	15.39	76.95
228	5	Each	MGD621CH	PAD SET IM	18.96	18.96	94.80
229	5	Each	MGD632MH	PAD SET IM	17.78	17.78	88.90
230	5	Each	MGD652MH	PAD SET IM	14.79	14.79	73.95
231	5	Each	MGD655MH	PAD SET IM	18.89	18.89	94.45
232	5	Each	MGD691CH	PAD SET IM	18.71	18.71	93.55
233	5	Each	MGD699CH	PAD SET IM	19.00	19.00	95.00
234	5	Each	MGD699MH	PAD SET IM	16.62	16.62	83.10
235	5	Each	MGD702AMH	PAD SET IM	22.52	22.52	112.60
236	5	Each	MGD707CH	PAD SET IM	19.61	19.61	98.05
237	5	Each	MGD711CH	PAD SET IM	18.29	18.29	91.45
238	5	Each	MGD727CH	PAD SET IM	19.21	19.21	96.05
239	5	Each	MGD729CH	PAD SET IM	19.55	19.55	97.75
240	4	Each	MGD730ACH	PAD SET IM	19.76	19.76	79.04

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584678	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	5	Each	MGD741CH	PAD SET IM	18.29	18.29	91.45
242	5	Each	MGD757MH	PAD SET IM	17.54	17.54	87.70
243	5	Each	MGD791MH	PAD SET IM	14.21	14.21	71.05
244	5	Each	MGD793CH	PAD SET IM	18.66	18.66	93.30
245	5	Each	MGD822CH	PAD SET IM	19.00	19.00	95.00
246	5	Each	MGD841MH	PAD SET IM	16.58	16.58	82.90
247	5	Each	MGD843CH	PAD SET IM	22.00	22.00	110.00
248	5	Each	MGD856ACH	PAD SET IM	18.13	18.13	90.65
249	5	Each	MGD857C	PAD SET IM	18.25	18.25	91.25
250	5	Each	MGD862CH	PAD SET IM	16.58	16.58	82.90
251	5	Each	MGD868CH	PAD SET IM	19.00	19.00	95.00
252	5	Each	MGD881CH	PAD SET IM	20.15	20.15	100.75
253	5	Each	MGD882CH	PAD SET IM	21.02	21.02	105.10
254	5	Each	MGD884CH	PAD SET IM	22.00	22.00	110.00
255	5	Each	MGD885CH	PAD SET IM	17.78	17.78	88.90
256	5	Each	MGD888ACH	PAD SET IM	23.70	23.70	118.50
257	5	Each	MGD889CH	PAD SET IM	19.69	19.69	98.45
258	5	Each	MGD913CH	PAD SET IM	26.08	26.08	130.40
259	5	Each	MGD914ACH	PAD SET IM	13.71	13.71	68.55
260	5	Each	MGD924CH	PAD SET IM	22.52	22.52	112.60
261	5	Each	MGD931CH	PAD SET IM	26.30	26.30	131.50
262	5	Each	MGD934MH	PAD SET IM	21.80	21.80	109.00
263	5	Each	MGD935M	PAD SET IM	12.48	12.48	62.40
264	5	Each	MGD937M	PAD SET IM	16.58	16.58	82.90
265	5	Each	MGD948CH	PAD SET IM	22.16	22.16	110.80
266	5	Each	MGD956CH	PAD SET IM	20.15	20.15	100.75
267	5	Each	MGD959CH	PAD SET IM	16.58	16.58	82.90

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
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Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
268	5	Each	MGD965MH	PAD SET IM	23.71	23.71	118.55
269	5	Each	MGD966MH	PAD SET IM	16.58	16.58	82.90
270	5	Each	MGD967MH	PAD SET IM	19.74	19.74	98.70
271	5	Each	MGD981CH	PAD SET IM	20.15	20.15	100.75
272	5	Each	MGD995CH	PAD SET IM	17.78	17.78	88.90
273	5	Each	MGD996CH	PAD SET IM	16.58	16.58	82.90
274	5	Each	MGD1319CH	PAD SET IM	25.53	25.53	127.65
275	5	Each	MGD1322M	PAD SET IM	31.48	31.48	157.40
276	5	Each	MGD1439CH	PAD SET IM	19.08	19.08	95.40
277	5	Each	MGD1288ACH	PAD SET IM	19.12	19.12	95.60
278	5	Each	MGD1467CH	PAD SET IM	19.45	19.45	97.25
279	5	Each	MGD1040ACH	PAD SET IM	19.74	19.74	98.70
280	5	Each	MGD323ACH	PAD SET IM	17.06	17.06	85.30
281	5	Each	MGD1125CH	PAD SET IM	18.96	18.96	94.80
282	5	Each	MGD1403M	PAD SET IM	26.08	26.08	130.40
283	5	Each	MGD792CH	PAD SET IM	19.74	19.74	98.70
284	10	Each	MGD908CH	PAD SET IM	20.42	20.42	204.20
285	10	Each	MGD1012CH	PAD SET IM	21.32	21.32	213.20
286	10	Each	MGD1033CH	PAD SET IM	17.78	17.78	177.80
287	10	Each	MGD1037CH	PAD SET IM	16.58	16.58	165.80
288	10	Each	MGD1044C	PAD SET IM	18.43	18.43	184.30
289	10	Each	MGD1047CH	PAD SET IM	22.57	22.57	225.70
290	7	Each	MGD1056CH	PAD SET IM	22.16	22.16	155.12
291	10	Each	MGD1083CH	PAD SET IM	27.28	27.28	272.80
292	10	Each	MGD1088CH	PAD SET IM	19.88	19.88	198.80
293	10	Each	MGD1089CH	PAD SET IM	23.71	23.71	237.10
294	10	Each	MGD1094CH	PAD SET IM	24.31	24.31	243.10

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
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Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
295	10	Each	MGD1095CH	PAD SET IM	19.89	19.89	198.90
296	10	Each	MGD1157CH	PAD SET IM	21.03	21.03	210.30
297	10	Each	MGD1159CH	PAD SET IM	21.91	21.91	219.10
298	10	Each	MGD1160CH	PAD SET IM	21.75	21.75	217.50
299	10	Each	MGD1161CH	PAD SET IM	20.77	20.77	207.70
300	10	Each	MGD1169ACH	PAD SET IM	25.66	25.66	256.60
301	10	Each	MGD1194CH	PAD SET IM	24.37	24.37	243.70
302	10	Each	MGD1211CH	PAD SET IM	24.37	24.37	243.70
303	10	Each	MGD1258ACH	PAD SET IM	19.68	19.68	196.80
304	10	Each	MGD1273ACH	PAD SET IM	27.08	27.08	270.80
305	10	Each	MGD1273CH	PAD SET IM	25.88	25.88	258.80
306	10	Each	MGD1274MH	PAD SET IM	13.31	13.31	133.10
307	10	Each	MGD1275CH	PAD SET IM	18.37	18.37	183.70
308	10	Each	MGD1281CH	PAD SET IM	20.63	20.63	206.30
309	10	Each	MGD1288CH	PAD SET IM	19.74	19.74	197.40
310	10	Each	MGD1303CH	PAD SET IM	27.01	27.01	270.10
311	10	Each	MGD1304CH	PAD SET IM	21.76	21.76	217.60
312	10	Each	MGD1326CH	PAD SET IM	20.66	20.66	206.60
313	10	Each	MGD1338CH	PAD SET IM	23.11	23.11	231.10
314	10	Each	MGD1354CH	PAD SET IM	17.79	17.79	177.90
315	10	Each	MGD1377CH	PAD SET IM	20.57	20.57	205.70
316	10	Each	MGD1391CH	PAD SET IM	14.18	14.18	141.80
317	10	Each	MGD1411MH	PAD SET IM	28.88	28.88	288.80
318	10	Each	MGD1430CH	PAD SET IM	19.35	19.35	193.50
319	10	Each	MGD1444CH	PAD SET IM	16.31	16.31	163.10
320	10	Each	MGD1445CH	PAD SET IM	18.37	18.37	183.70

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
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Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
321	10	Each	MGD1455CH	PAD SET IM	30.23	30.23	302.30
322	10	Each	MGD1498C	PAD SET IM	21.87	21.87	218.70
323	10	Each	MGD1521CH	PAD SET IM	24.37	24.37	243.70
324	10	Each	MGD1522CH	PAD SET IM	24.43	24.43	244.30
325	10	Each	MGD1539CH	PAD SET IM	23.41	23.41	234.10
326	10	Each	MGD1543CH	PAD SET IM	22.60	22.60	226.00
327	10	Each	MGD1589CH	PAD SET IM	29.65	29.65	296.50
328	10	Each	MGD1596CH	PAD SET IM	32.24	32.24	322.40
329	10	Each	MGD1645C	PAD SET IM	27.36	27.36	273.60
330	10	Each	MGD1649CH	PAD SET IM	24.00	24.00	240.00
331	10	Each	MGD1650CH	PAD SET IM	23.23	23.23	232.30
332	10	Each	MGD1654CH	PAD SET IM	24.00	24.00	240.00
333	10	Each	MGD1665CH	PAD SET IM	18.50	18.50	185.00
334	10	Each	MGD1734CH	PAD SET IM	21.18	21.18	211.80
335	10	Each	MGD1774MH	PAD SET IM	25.34	25.34	253.40
336	10	Each	MGD1826CH	PAD SET IM	24.49	24.49	244.90
337	10	Each	MGD369CH	PAD SET IM	19.00	19.00	190.00
338	10	Each	MGD465ACH	PAD SET IM	17.78	17.78	177.80
339	10	Each	MGD536CH	PAD SET IM	15.39	15.39	153.90
340	10	Each	MGD537CH	PAD SET IM	16.58	16.58	165.80
341	10	Each	MGD606CH	PAD SET IM	17.05	17.05	170.50
342	10	Each	MGD679CH	PAD SET IM	20.48	20.48	204.80
343	10	Each	MGD698CH	PAD SET IM	20.19	20.19	201.90
344	10	Each	MGD787CH	PAD SET IM	20.19	20.19	201.90
345	10	Each	MGD813CH	PAD SET IM	17.78	17.78	177.80
346	10	Each	MGD815ACH	PAD SET IM	21.38	21.38	213.80
347	10	Each	MGD815CH	PAD SET IM	21.32	21.32	213.20

BRAKE PARTS INC

Invoice

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Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
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30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
348	10	Each	MGD828CH	PAD SET IM	16.58	16.58	165.80
349	10	Each	MGD833CH	PAD SET IM	19.88	19.88	198.80
350	10	Each	MGD834CH	PAD SET IM	23.70	23.70	237.00
351	10	Each	MGD865CH	PAD SET IM	19.45	19.45	194.50
352	10	Each	MGD883CH	PAD SET IM	21.02	21.02	210.20
353	10	Each	MGD898MH	PAD SET IM	13.97	13.97	139.70
354	10	Each	MGD906ACH	PAD SET IM	22.00	22.00	220.00
355	10	Each	MGD923CH	PAD SET IM	18.96	18.96	189.60
356	10	Each	MGD929CH	PAD SET IM	22.38	22.38	223.80
357	10	Each	MGD974CH	PAD SET IM	26.30	26.30	263.00
358	10	Each	MGD999CH	PAD SET IM	16.58	16.58	165.80
359	10	Each	MGD1367CH	PAD SET IM	30.23	30.23	302.30
360	10	Each	MGD1285CH	PAD SET IM	23.04	23.04	230.40
361	15	Each	MGD1086CH	PAD SET IM	19.74	19.74	296.10
362	15	Each	MGD1114CH	PAD SET IM	17.78	17.78	266.70
363	15	Each	MGD1210CH	PAD SET IM	21.06	21.06	315.90
364	15	Each	MGD1212CH	PAD SET IM	16.46	16.46	246.90
365	15	Each	MGD1222CH	PAD SET IM	25.68	25.68	385.20
366	15	Each	MGD1324CH	PAD SET IM	24.98	24.98	374.70
367	15	Each	MGD1336CH	PAD SET IM	16.46	16.46	246.90
368	15	Each	MGD1363CH	PAD SET IM	27.01	27.01	405.15
369	15	Each	MGD1414CH	PAD SET IM	35.52	35.52	532.80
370	15	Each	MGD1421CH	PAD SET IM	25.07	25.07	376.05
371	15	Each	MGD1707CH	PAD SET IM	19.17	19.17	287.55
372	15	Each	MGD784CH	PAD SET IM	27.04	27.04	405.60
373	15	Each	MGD785CH	PAD SET IM	23.70	23.70	355.50
374	15	Each	MGD866CH	PAD SET IM	18.43	18.43	276.45

BRAKE PARTS INC

Invoice

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Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

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P.O. Box 208857
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30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
375	15	Each	MGD905CH	PAD SET IM	18.96	18.96	284.40
376	15	Each	MGD914CH	PAD SET IM	18.96	18.96	284.40
377	15	Each	MGD976CH	PAD SET IM	22.45	22.45	336.75
378	5	Each	MGD1000MH	PAD SET IM	15.14	15.14	75.70
379	5	Each	MGD1008CH	PAD SET IM	24.98	24.98	124.90
380	5	Each	MGD1020CH	PAD SET IM	18.37	18.37	91.85
381	5	Each	MGD1036CH	PAD SET IM	20.44	20.44	102.20
382	5	Each	MGD1042AM	PAD SET IM	17.78	17.78	88.90
383	5	Each	MGD1099MH	PAD SET IM	22.34	22.34	111.70
384	5	Each	MGD1192CH	PAD SET IM	23.65	23.65	118.25
385	5	Each	MGD1287CH	PAD SET IM	31.56	31.56	157.80
386	5	Each	MGD1345CH	PAD SET IM	22.85	22.85	114.25
387	5	Each	MGD1510CH	PAD SET IM	22.52	22.52	112.60
388	5	Each	MGD1551CH	PAD SET IM	17.71	17.71	88.55
389	5	Each	MGD1568C	PAD SET IM	19.68	19.68	98.40
390	4	Each	MGD1721AC	PAD SET IM	27.75	27.75	111.00
391	5	Each	MGD2057CH	PAD SET IM	25.34	25.34	126.70
392	5	Each	MGD2065CH	PAD SET IM	22.39	22.39	111.95
393	5	Each	MGD2208CH	PAD SET IM	19.30	19.30	96.50
394	5	Each	MGD31BM	PAD SET IM	10.99	10.99	54.95
395	5	Each	MGD368M	PAD SET IM	13.65	13.65	68.25
396	5	Each	MGD374CH	PAD SET IM	20.15	20.15	100.75
397	5	Each	MGD440MH	PAD SET IM	14.21	14.21	71.05
398	5	Each	MGD524MH	PAD SET IM	14.62	14.62	73.10
399	5	Each	MGD529AM	PAD SET IM	16.04	16.04	80.20
400	5	Each	MGD665C	PAD SET IM	20.89	20.89	104.45
401	5	Each	MGD667AMH	PAD SET IM	13.16	13.16	65.80

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584678	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
402	5	Each	MGD674AMH	PAD SET IM	15.79	15.79	78.95
403	5	Each	MGD680CH	PAD SET IM	17.41	17.41	87.05
404	5	Each	MGD681M	PAD SET IM	21.32	21.32	106.60
405	5	Each	MGD687AM	PAD SET IM	22.00	22.00	110.00
406	5	Each	MGD725M	PAD SET IM	17.54	17.54	87.70
407	5	Each	MGD746MH	PAD SET IM	19.76	19.76	98.80
408	5	Each	MGD760MH	PAD SET IM	23.57	23.57	117.85
409	5	Each	MGD771CH	PAD SET IM	15.83	15.83	79.15
410	5	Each	MGD803MH	PAD SET IM	14.93	14.93	74.65
411	5	Each	MGD816C	PAD SET IM	19.88	19.88	99.40
412	5	Each	MGD829CH	PAD SET IM	21.94	21.94	109.70
413	5	Each	MGD842MH	PAD SET IM	18.96	18.96	94.80
414	5	Each	MGD872MH	PAD SET IM	25.53	25.53	127.65
415	5	Each	MGD873M	PAD SET IM	17.69	17.69	88.45
416	5	Each	MGD888CH	PAD SET IM	24.11	24.11	120.55
417	5	Each	MGD893CH	PAD SET IM	18.96	18.96	94.80
418	5	Each	MGD904CH	PAD SET IM	20.15	20.15	100.75
419	5	Each	MGD932CH	PAD SET IM	19.74	19.74	98.70
420	5	Each	MGD957MH	PAD SET IM	20.10	20.10	100.50
421	5	Each	MGD973C	PAD SET IM	18.43	18.43	92.15
422	5	Each	MGD978M	PAD SET IM	20.15	20.15	100.75
423	5	Each	MGD980M	PAD SET IM	16.58	16.58	82.90
424	5	Each	MGD988C	PAD SET IM	25.04	25.04	125.20
425	5	Each	MGD998CH	PAD SET IM	19.68	19.68	98.40
	2646 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 55,285.23						

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584678	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4500217545	102627926	07-25-22	SAIA	MDC	24-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				Off Invoice Discount -5,530.72			

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**49,754.51 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
24-AUG-22	4584764	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	670811333	102672391	08-24-22		MDC		BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
8980 EAST 33RD STREET
INDIANAPOLIS, IN 46226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	Each	SP1766PPH	PAD SET IM	33.51	33.51	167.55
2	5	Each	SP1767PPH	PAD SET IM	44.71	44.71	223.55
	10 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 391.10						

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**391.10 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
25-AUG-22	4587387	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4000425DEX-781	102642054	08-03-22	ROADWAY EXPRESS	MDC	25-AUG-22	BRND.1.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
GREG
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	Each	127PG	SHOE SET BONDED	28.89	28.89	57.78
2	4	Each	5500	BRAKE ROTOR	54.52	54.52	218.08
3	4	Each	56152R	BRAKE ROTOR	59.73	59.73	238.92
4	4	Each	56331R	BRAKE ROTOR	92.34	92.34	369.36
5	4	Each	741PG	SHOE SET BONDED	25.75	25.75	103.00
6	2	Each	BH13841	BRAKE HOSE	12.55	12.55	25.10
7	2	Each	WK452	SEAL AND BOOT KIT	10.29	10.29	20.58
	22 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 1,032.82						

Terms
AS PER AGRMT

Tax .00

TOTAL 1,032.82 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
26-AUG-22	4588264	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4088870	102655965	08-12-22	UPS	MDC	26-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WEILER AUTO PARTS
128 Route AA
MEMPHIS, MO 63555

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	8	Each	H1107	DRUM BRAKE HDWE	0.23	0.23	1.84
2	25	Each	H1133	DRUM BRAKE HDWE	0.23	0.23	5.75
3	4	Each	H2090	DRUM BRAKE HDWE	0.75	0.75	3.00
4	2	Each	H2104	DRUM BRAKE HDWE	3.81	3.81	7.62
5	1	Each	H2114	DRUM BRAKE HDWE	2.54	2.54	2.54
6	1	Each	H2163	DRUM BRAKE HDWE	2.41	2.41	2.41
7	1	Each	H2585	DRUM BRAKE HDWE	9.03	9.03	9.03
8	1	Each	H2671	DRUM BRAKE HDWE	6.72	6.72	6.72
9	1	Each	H2696	DRUM BRAKE HDWE	6.69	6.69	6.69
10	2	Each	H5078	DISC BRAKE HDWE	4.04	4.04	8.08
11	1	Each	H5835A	DISC BRAKE HDWE	4.03	4.03	4.03
12	1	Each	H7055	DRUM BRAKE HDWE	3.97	3.97	3.97
13	1	Each	H7209	DRUM BRAKE HDWE	5.62	5.62	5.62
14	2	Each	H7295	DRUM BRAKE HDWE	4.56	4.56	9.12
15	1	Each	H7311	DISC BRAKE HDWE	15.02	15.02	15.02
16	1	Each	H7338	DRUM BRAKE HDWE	6.92	6.92	6.92
17	1	Each	H7365	DRUM BRAKE HDWE	5.44	5.44	5.44
18	1	Each	H15208	DISC BRAKE HDWE	7.13	7.13	7.13
19	1	Each	H15234	DISC BRAKE HDWE	6.13	6.13	6.13
20	1	Each	H15273	DISC BRAKE HDWE	4.60	4.60	4.60
21	1	Each	H15950A	DISC BRAKE HDWE	7.07	7.07	7.07
22	1	Each	BH36765	BRAKE HOSE	6.87	6.87	6.87
23	1	Each	BH38664	BRAKE HOSE	8.48	8.48	8.48
24	1	Each	BH38665	BRAKE HOSE	8.48	8.48	8.48
25	1	Each	BH380387	BRAKE HOSE	8.92	8.92	8.92
26	1	Each	BH380388	BRAKE HOSE	8.92	8.92	8.92

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
26-AUG-22	4588264	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4088870	102655965	08-12-22	UPS	MDC	26-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WEILER AUTO PARTS
128 Route AA
MEMPHIS, MO 63555

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	BH380533	BRAKE HOSE	14.73	14.73	14.73
28	1	Each	BH380534	BRAKE HOSE	14.73	14.73	14.73
29	1	Each	BH380553	BRAKE HOSE	12.56	12.56	12.56
30	1	Each	BH380581	BRAKE HOSE	10.43	10.43	10.43
31	1	Each	BH382419	BRAKE HOSE	12.52	12.52	12.52
32	1	Each	BH382711	BRAKE HOSE	13.66	13.66	13.66
33	1	Each	BH382712	BRAKE HOSE	13.66	13.66	13.66
34	1	Each	BH382727	BRAKE HOSE	10.55	10.55	10.55
35	1	Each	BH382728	BRAKE HOSE	10.55	10.55	10.55
36	1	Each	BH382887	BRAKE HOSE	10.16	10.16	10.16
37	1	Each	BH382888	BRAKE HOSE	10.16	10.16	10.16
38	1	Each	BH382955	BRAKE HOSE	10.51	10.51	10.51
39	1	Each	BH383006	BRAKE HOSE	9.52	9.52	9.52
40	1	Each	BH383919	BRAKE HOSE	10.11	10.11	10.11
41	20	Each	G26442	HARDWARE COMPONENTS	0.40	0.40	8.00
42	1	Each	H5865A	DISC BRAKE HDWE	5.25	5.25	5.25
43	1	Each	H5867A	DISC BRAKE HDWE	4.37	4.37	4.37
44	1	Each	WC9026	WHEEL CYLINDER	4.66	4.66	4.66
45	1	Each	WC37250	WHEEL CYLINDER	7.58	7.58	7.58
46	1	Each	WC37251	WHEEL CYLINDER	7.58	7.58	7.58
47	1	Each	WC37290	WHEEL CYLINDER	5.31	5.31	5.31
48	2	Each	WC37400	WHEEL CYLINDER	4.83	4.83	9.66
49	4	Each	WC370061	WHEEL CYLINDER	6.72	6.72	26.88
50	2	Each	WC370130	WHEEL CYLINDER	5.07	5.07	10.14
51	1	Each	WC370180	WHEEL CYLINDER	12.05	12.05	12.05
52	1	Each	WC370185	WHEEL CYLINDER	7.35	7.35	7.35
53	1	Each	WC370192	WHEEL CYLINDER	4.24	4.24	4.24

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
26-AUG-22	4588264	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	4088870	102655965	08-12-22	UPS	MDC	26-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WEILER AUTO PARTS
128 Route AA
MEMPHIS, MO 63555

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	1	Each	WC370200	WHEEL CYLINDER	9.09	9.09	9.09
55	2	Each	WC370265	WHEEL CYLINDER	3.91	3.91	7.82
56	2	Each	WC370266	WHEEL CYLINDER	5.79	5.79	11.58
	SUNDRY - FREIGHT-OUT BILLING 30.71						
	119 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 475.81						
	TOTAL SUNDRY CHARGES 30.71						

Terms
AS PER AGRMT

Tax .00

TOTAL 506.52 USD

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314840547

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
26-AUG-22	4588661	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	663203170	102635440	07-29-22	UPS	MDC	26-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
209 SOUTH MAIN ST
WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	Each	MGD1284CH	PAD SET IM	24.43	24.43	48.86
2	1	Each	MGD1613CH	PAD SET IM	20.15	20.15	20.15
3	2	Each	MGD1737CH	PAD SET IM	21.31	21.31	42.62
4	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
				6 TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 130.94			
				Off Invoice Discount -13.09			

Terms
AS PER AGRMT

Tax .00

TOTAL 117.85 USD

FOB Point	Tracking Number
	1Z65844E0314840654

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590235	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607702223	102635498	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-234-DELAWARE AVENUE 1
1000 S COLUMBUS BLVD
PHILADELPHIA, PA 19147

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1038CH	PAD SET IM	23.03	23.03	23.03
9	1	Each	MGD1040ACH	PAD SET IM	19.74	19.74	19.74
10	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
11	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
12	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
13	2	Each	MGD1047CH	PAD SET IM	22.57	22.57	45.14
14	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
15	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
16	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
17	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
18	1	Each	MGD1069MH	PAD SET IM	25.48	25.48	25.48
19	1	Each	MGD1070CH	PAD SET IM	26.61	26.61	26.61
20	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
21	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
22	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
23	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
24	1	Each	MGD1081CH	PAD SET IM	24.89	24.89	24.89
25	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
26	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590235	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607702223	102635498	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-234-DELAWARE AVENUE 1
1000 S COLUMBUS BLVD
PHILADELPHIA, PA 19147

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
28	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
29	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
30	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
31	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
32	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
33	1	Each	MGD1101CH	PAD SET IM	18.96	18.96	18.96
34	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
35	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
36	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
37	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
38	1	Each	MGD1113CH	PAD SET IM	19.74	19.74	19.74
39	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
40	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
41	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
42	1	Each	MGD1125CH	PAD SET IM	18.96	18.96	18.96
43	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
44	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
45	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
46	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
47	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
48	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
49	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
50	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
51	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
52	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
53	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590235	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607702223	102635498	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-234-DELAWARE AVENUE 1
1000 S COLUMBUS BLVD
PHILADELPHIA, PA 19147

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
55	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
56	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
57	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
58	1	Each	MGD1258CH	PAD SET IM	23.67	23.67	23.67
59	1	Each	MGD1259CH	PAD SET IM	19.74	19.74	19.74
60	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
61	2	Each	MGD1273ACH	PAD SET IM	27.08	27.08	54.16
62	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
63	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
64	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
65	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
66	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
67	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
68	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
69	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
70	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
71	1	Each	MGD1296CH	PAD SET IM	21.02	21.02	21.02
72	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
73	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
74	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
75	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
76	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
77	1	Each	MGD1319CH	PAD SET IM	25.53	25.53	25.53
78	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
79	2	Each	MGD1324CH	PAD SET IM	24.98	24.98	49.96

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590235	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607702223	102635498	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-234-DELAWARE AVENUE 1
1000 S COLUMBUS BLVD
PHILADELPHIA, PA 19147

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
81	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
82	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
83	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
84	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
85	1	Each	MGD1337CH	PAD SET IM	24.43	24.43	24.43
86	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
87	1	Each	MGD1339CH	PAD SET IM	26.34	26.34	26.34
88	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
89	1	Each	MGD1351CH	PAD SET IM	26.61	26.61	26.61
90	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
91	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
92	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
93	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
94	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
95	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
96	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
97	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
98	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
99	1	Each	MGD1401CH	PAD SET IM	20.34	20.34	20.34
100	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
101	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
102	2	Each	MGD1414CH	PAD SET IM	35.52	35.52	71.04
103	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
104	1	Each	MGD1422CH	PAD SET IM	32.97	32.97	32.97
105	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590235	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607702223	102635498	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-234-DELAWARE AVENUE 1
1000 S COLUMBUS BLVD
PHILADELPHIA, PA 19147

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
106	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
107	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
108	1	Each	MGD1454CH	PAD SET IM	20.89	20.89	20.89
109	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
110	1	Each	MGD1467CH	PAD SET IM	19.45	19.45	19.45
111	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
112	2	Each	MGD1498C	PAD SET IM	21.87	21.87	43.74
113	1	Each	MGD1506CH	PAD SET IM	20.66	20.66	20.66
114	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
115	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
116	2	Each	MGD1522CH	PAD SET IM	24.43	24.43	48.86
117	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
118	2	Each	MGD1543CH	PAD SET IM	22.60	22.60	45.20
119	2	Each	MGD1589CH	PAD SET IM	29.65	29.65	59.30
120	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
121	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
122	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
123	1	Each	MGD1611CH	PAD SET IM	27.75	27.75	27.75
124	1	Each	MGD1612CH	PAD SET IM	22.59	22.59	22.59
125	1	Each	MGD1623ACH	PAD SET IM	23.71	23.71	23.71
126	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
127	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
128	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
129	1	Each	MGD1647CH	PAD SET IM	19.08	19.08	19.08
130	2	Each	MGD1654CH	PAD SET IM	24.00	24.00	48.00
131	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
132	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590235	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607702223	102635498	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-234-DELAWARE AVENUE 1
1000 S COLUMBUS BLVD
PHILADELPHIA, PA 19147

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
133	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
134	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
135	1	Each	MGD1721C	PAD SET IM	22.65	22.65	22.65
136	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
137	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
138	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
139	1	Each	MGD1729CH	PAD SET IM	17.31	17.31	17.31
140	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
141	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30
142	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
143	1	Each	MGD1790CH	PAD SET IM	19.31	19.31	19.31
144	1	Each	MGD1802CH	PAD SET IM	25.29	25.29	25.29
145	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
146	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
147	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
148	2	Each	MGD1826CH	PAD SET IM	24.49	24.49	48.98
149	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
150	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
151	1	Each	MGD1844CH	PAD SET IM	20.78	20.78	20.78
152	1	Each	MGD1846CH	PAD SET IM	17.80	17.80	17.80
153	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
154	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
155	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
156	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
157	1	Each	MGD1915CH	PAD SET IM	16.11	16.11	16.11
158	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
159	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590235	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607702223	102635498	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-234-DELAWARE AVENUE 1
1000 S COLUMBUS BLVD
PHILADELPHIA, PA 19147

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
160	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
161	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
162	1	Each	MGD2087CH	PAD SET IM	27.06	27.06	27.06
163	1	Each	MGD2094CH	PAD SET IM	22.65	22.65	22.65
164	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
165	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
166	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
167	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
168	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
169	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
170	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
171	1	Each	MGD476CH	PAD SET IM	21.32	21.32	21.32
172	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
173	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
174	1	Each	MGD52C	PAD SET IM	16.58	16.58	16.58
175	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
176	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
177	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
178	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
179	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
180	1	Each	MGD655MH	PAD SET IM	18.89	18.89	18.89
181	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
182	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
183	1	Each	MGD699CH	PAD SET IM	19.00	19.00	19.00
184	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
185	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
186	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590235	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607702223	102635498	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-234-DELAWARE AVENUE 1
1000 S COLUMBUS BLVD
PHILADELPHIA, PA 19147

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
187	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
188	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
189	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
190	1	Each	MGD741CH	PAD SET IM	18.29	18.29	18.29
191	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
192	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
193	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
194	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
195	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
196	1	Each	MGD793CH	PAD SET IM	18.66	18.66	18.66
197	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56
198	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
199	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
200	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
201	1	Each	MGD824MH	PAD SET IM	23.71	23.71	23.71
202	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
203	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
204	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
205	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
206	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
207	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
208	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
209	2	Each	MGD865CH	PAD SET IM	19.45	19.45	38.90
210	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
211	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
212	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
213	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590235	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607702223	102635498	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-234-DELAWARE AVENUE 1
1000 S COLUMBUS BLVD
PHILADELPHIA, PA 19147

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
214	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
215	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
216	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
217	1	Each	MGD889CH	PAD SET IM	19.69	19.69	19.69
218	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
219	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
220	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
221	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
222	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
223	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
224	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
225	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
226	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
227	1	Each	MGD934MH	PAD SET IM	21.80	21.80	21.80
228	1	Each	MGD935M	PAD SET IM	12.48	12.48	12.48
229	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
230	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
231	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
232	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
233	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
234	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
235	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
236	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
237	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
238	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
239	1	Each	MGD995CH	PAD SET IM	17.78	17.78	17.78
240	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590235	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607702223	102635498	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-234-DELAWARE AVENUE 1
1000 S COLUMBUS BLVD
PHILADELPHIA, PA 19147

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	326 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 6,953.50						
	Off Invoice Discount -695.64						

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**6,257.86 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590269	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644706551	102635614	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 17 - COLONIAL PARK-10
4949 JONESTOWN RD
HARRISBURG, PA 17109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1040ACH	PAD SET IM	19.74	19.74	19.74
9	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
10	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
11	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
12	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
13	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
14	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
15	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
16	1	Each	MGD1069MH	PAD SET IM	25.48	25.48	25.48
17	1	Each	MGD1070CH	PAD SET IM	26.61	26.61	26.61
18	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
19	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
20	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
21	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
22	1	Each	MGD1081CH	PAD SET IM	24.89	24.89	24.89
23	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
24	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
25	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
26	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590269	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644706551	102635614	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 17 - COLONIAL PARK-10
4949 JONESTOWN RD
HARRISBURG, PA 17109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
28	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
29	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
30	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
31	1	Each	MGD1101CH	PAD SET IM	18.96	18.96	18.96
32	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
33	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
34	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
35	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
36	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
37	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
38	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
39	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
40	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
41	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
42	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
43	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
44	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
45	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
46	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
47	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
48	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
49	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
50	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
51	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
52	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
53	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590269	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644706551	102635614	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 17 - COLONIAL PARK-10
4949 JONESTOWN RD
HARRISBURG, PA 17109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	1	Each	MGD1258CH	PAD SET IM	23.67	23.67	23.67
55	1	Each	MGD1259CH	PAD SET IM	19.74	19.74	19.74
56	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
57	2	Each	MGD1273ACH	PAD SET IM	27.08	27.08	54.16
58	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
59	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
60	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
61	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
62	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
63	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
64	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
65	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
66	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
67	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
68	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
69	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
70	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
71	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
72	1	Each	MGD1319CH	PAD SET IM	25.53	25.53	25.53
73	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
74	2	Each	MGD1324CH	PAD SET IM	24.98	24.98	49.96
75	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
76	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
77	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
78	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
79	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590269	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644706551	102635614	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 17 - COLONIAL PARK-10
4949 JONESTOWN RD
HARRISBURG, PA 17109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
81	1	Each	MGD1339CH	PAD SET IM	26.34	26.34	26.34
82	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
83	1	Each	MGD1351CH	PAD SET IM	26.61	26.61	26.61
84	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
85	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
86	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
87	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
88	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
89	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
90	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
91	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
92	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
93	1	Each	MGD1401CH	PAD SET IM	20.34	20.34	20.34
94	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
95	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
96	2	Each	MGD1414CH	PAD SET IM	35.52	35.52	71.04
97	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
98	1	Each	MGD1422CH	PAD SET IM	32.97	32.97	32.97
99	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
100	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
101	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
102	1	Each	MGD1454CH	PAD SET IM	20.89	20.89	20.89
103	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
104	1	Each	MGD1467CH	PAD SET IM	19.45	19.45	19.45
105	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
106	2	Each	MGD1498C	PAD SET IM	21.87	21.87	43.74

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590269	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644706551	102635614	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 17 - COLONIAL PARK-10
4949 JONESTOWN RD
HARRISBURG, PA 17109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD1506CH	PAD SET IM	20.66	20.66	20.66
108	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
109	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
110	2	Each	MGD1522CH	PAD SET IM	24.43	24.43	48.86
111	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
112	2	Each	MGD1543CH	PAD SET IM	22.60	22.60	45.20
113	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
114	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
115	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
116	1	Each	MGD1611CH	PAD SET IM	27.75	27.75	27.75
117	1	Each	MGD1612CH	PAD SET IM	22.59	22.59	22.59
118	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
119	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
120	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
121	1	Each	MGD1647CH	PAD SET IM	19.08	19.08	19.08
122	2	Each	MGD1654CH	PAD SET IM	24.00	24.00	48.00
123	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
124	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
125	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
126	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
127	1	Each	MGD1721C	PAD SET IM	22.65	22.65	22.65
128	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
129	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
130	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
131	1	Each	MGD1729CH	PAD SET IM	17.31	17.31	17.31
132	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
133	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590269	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644706551	102635614	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 17 - COLONIAL PARK-10
4949 JONESTOWN RD
HARRISBURG, PA 17109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
135	1	Each	MGD1802CH	PAD SET IM	25.29	25.29	25.29
136	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
137	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
138	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
139	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
140	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
141	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
142	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
143	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
144	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
145	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
146	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
147	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
148	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
149	1	Each	MGD2094CH	PAD SET IM	22.65	22.65	22.65
150	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
151	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
152	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
153	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
154	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
155	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
156	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
157	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
158	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
159	1	Each	MGD52C	PAD SET IM	16.58	16.58	16.58
160	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78

BRAKE PARTS INC

Invoice

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15340	644706551	102635614	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 17 - COLONIAL PARK-10
4949 JONESTOWN RD
HARRISBURG, PA 17109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
161	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
162	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
163	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
164	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
165	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
166	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
167	1	Each	MGD699CH	PAD SET IM	19.00	19.00	19.00
168	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
169	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
170	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
171	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
172	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
173	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
174	1	Each	MGD741CH	PAD SET IM	18.29	18.29	18.29
175	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
176	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
177	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
178	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
179	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
180	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56
181	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
182	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
183	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
184	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
185	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
186	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
187	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58

BRAKE PARTS INC

Invoice

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15340	644706551	102635614	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
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Bill To:
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DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 17 - COLONIAL PARK-10
4949 JONESTOWN RD
HARRISBURG, PA 17109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
188	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
189	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
190	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
191	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
192	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
193	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
194	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
195	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
196	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
197	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
198	1	Each	MGD889CH	PAD SET IM	19.69	19.69	19.69
199	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
200	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
201	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
202	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
203	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
204	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
205	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
206	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
207	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
208	1	Each	MGD934MH	PAD SET IM	21.80	21.80	21.80
209	1	Each	MGD935M	PAD SET IM	12.48	12.48	12.48
210	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
211	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
212	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
213	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
214	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71

BRAKE PARTS INC

Invoice

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Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
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Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
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Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 17 - COLONIAL PARK-10
4949 JONESTOWN RD
HARRISBURG, PA 17109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
215	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
216	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
217	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
218	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
219	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
220	1	Each	MGD995CH	PAD SET IM	17.78	17.78	17.78
221	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
222	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
				303 TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 6,446.65			
				Off Invoice Discount -644.93			

Terms
AS PER AGRMT

Tax .00

TOTAL 5,801.72 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590459	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607801649	102635501	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-1051-LINDBERGH 10078
7720 LINDBERGH BLVD.
PHILADELPHIA, PA 19153

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1038CH	PAD SET IM	23.03	23.03	23.03
9	1	Each	MGD1040ACH	PAD SET IM	19.74	19.74	19.74
10	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
11	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
12	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
13	2	Each	MGD1047CH	PAD SET IM	22.57	22.57	45.14
14	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
15	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
16	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
17	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
18	1	Each	MGD1069MH	PAD SET IM	25.48	25.48	25.48
19	1	Each	MGD1070CH	PAD SET IM	26.61	26.61	26.61
20	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
21	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
22	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
23	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
24	1	Each	MGD1081CH	PAD SET IM	24.89	24.89	24.89
25	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
26	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590459	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607801649	102635501	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-1051-LINDBERGH 10078
7720 LINDBERGH BLVD.
PHILADELPHIA, PA 19153

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
28	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
29	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
30	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
31	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
32	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
33	1	Each	MGD1101CH	PAD SET IM	18.96	18.96	18.96
34	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
35	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
36	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
37	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
38	1	Each	MGD1113CH	PAD SET IM	19.74	19.74	19.74
39	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
40	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
41	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
42	1	Each	MGD1125CH	PAD SET IM	18.96	18.96	18.96
43	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
44	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
45	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
46	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
47	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
48	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
49	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
50	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
51	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
52	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
53	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590459	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607801649	102635501	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-1051-LINDBERGH 10078
7720 LINDBERGH BLVD.
PHILADELPHIA, PA 19153

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
55	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
56	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
57	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
58	1	Each	MGD1258CH	PAD SET IM	23.67	23.67	23.67
59	1	Each	MGD1259CH	PAD SET IM	19.74	19.74	19.74
60	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
61	2	Each	MGD1273ACH	PAD SET IM	27.08	27.08	54.16
62	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
63	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
64	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
65	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
66	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
67	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
68	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
69	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
70	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
71	1	Each	MGD1296CH	PAD SET IM	21.02	21.02	21.02
72	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
73	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
74	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
75	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
76	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
77	1	Each	MGD1319CH	PAD SET IM	25.53	25.53	25.53
78	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
79	2	Each	MGD1324CH	PAD SET IM	24.98	24.98	49.96

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590459	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607801649	102635501	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-1051-LINDBERGH 10078
7720 LINDBERGH BLVD.
PHILADELPHIA, PA 19153

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
81	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
82	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
83	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
84	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
85	1	Each	MGD1337CH	PAD SET IM	24.43	24.43	24.43
86	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
87	1	Each	MGD1339CH	PAD SET IM	26.34	26.34	26.34
88	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
89	1	Each	MGD1351CH	PAD SET IM	26.61	26.61	26.61
90	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
91	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
92	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
93	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
94	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
95	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
96	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
97	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
98	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
99	1	Each	MGD1401CH	PAD SET IM	20.34	20.34	20.34
100	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
101	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
102	2	Each	MGD1414CH	PAD SET IM	35.52	35.52	71.04
103	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
104	1	Each	MGD1422CH	PAD SET IM	32.97	32.97	32.97
105	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
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Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607801649	102635501	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-1051-LINDBERGH 10078
7720 LINDBERGH BLVD.
PHILADELPHIA, PA 19153

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
106	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
107	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
108	1	Each	MGD1454CH	PAD SET IM	20.89	20.89	20.89
109	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
110	1	Each	MGD1467CH	PAD SET IM	19.45	19.45	19.45
111	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
112	2	Each	MGD1498C	PAD SET IM	21.87	21.87	43.74
113	1	Each	MGD1506CH	PAD SET IM	20.66	20.66	20.66
114	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
115	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
116	2	Each	MGD1522CH	PAD SET IM	24.43	24.43	48.86
117	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
118	2	Each	MGD1543CH	PAD SET IM	22.60	22.60	45.20
119	2	Each	MGD1589CH	PAD SET IM	29.65	29.65	59.30
120	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
121	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
122	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
123	1	Each	MGD1611CH	PAD SET IM	27.75	27.75	27.75
124	1	Each	MGD1612CH	PAD SET IM	22.59	22.59	22.59
125	1	Each	MGD1623ACH	PAD SET IM	23.71	23.71	23.71
126	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
127	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
128	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
129	1	Each	MGD1647CH	PAD SET IM	19.08	19.08	19.08
130	2	Each	MGD1654CH	PAD SET IM	24.00	24.00	48.00
131	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
132	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48

BRAKE PARTS INC

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15340	607801649	102635501	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-1051-LINDBERGH 10078
7720 LINDBERGH BLVD.
PHILADELPHIA, PA 19153

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
133	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
134	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
135	1	Each	MGD1721C	PAD SET IM	22.65	22.65	22.65
136	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
137	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
138	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
139	1	Each	MGD1729CH	PAD SET IM	17.31	17.31	17.31
140	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
141	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30
142	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
143	1	Each	MGD1790CH	PAD SET IM	19.31	19.31	19.31
144	1	Each	MGD1802CH	PAD SET IM	25.29	25.29	25.29
145	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
146	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
147	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
148	2	Each	MGD1826CH	PAD SET IM	24.49	24.49	48.98
149	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
150	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
151	1	Each	MGD1844CH	PAD SET IM	20.78	20.78	20.78
152	1	Each	MGD1846CH	PAD SET IM	17.80	17.80	17.80
153	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
154	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
155	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
156	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
157	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
158	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
159	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43

BRAKE PARTS INC

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15340	607801649	102635501	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-1051-LINDBERGH 10078
7720 LINDBERGH BLVD.
PHILADELPHIA, PA 19153

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
160	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
161	1	Each	MGD2094CH	PAD SET IM	22.65	22.65	22.65
162	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
163	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
164	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
165	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
166	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
167	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
168	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
169	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
170	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
171	1	Each	MGD52C	PAD SET IM	16.58	16.58	16.58
172	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
173	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
174	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
175	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
176	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
177	1	Each	MGD655MH	PAD SET IM	18.89	18.89	18.89
178	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
179	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
180	1	Each	MGD699CH	PAD SET IM	19.00	19.00	19.00
181	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
182	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
183	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
184	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
185	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
186	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55

BRAKE PARTS INC

Invoice

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BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
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DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-1051-LINDBERGH 10078
7720 LINDBERGH BLVD.
PHILADELPHIA, PA 19153

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
187	1	Each	MGD741CH	PAD SET IM	18.29	18.29	18.29
188	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
189	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
190	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
191	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
192	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
193	1	Each	MGD793CH	PAD SET IM	18.66	18.66	18.66
194	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56
195	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
196	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
197	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
198	1	Each	MGD824MH	PAD SET IM	23.71	23.71	23.71
199	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
200	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
201	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
202	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
203	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
204	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
205	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
206	2	Each	MGD865CH	PAD SET IM	19.45	19.45	38.90
207	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
208	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
209	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
210	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
211	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
212	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
213	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590459	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607801649	102635501	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-1051-LINDBERGH 10078
7720 LINDBERGH BLVD.
PHILADELPHIA, PA 19153

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
214	1	Each	MGD889CH	PAD SET IM	19.69	19.69	19.69
215	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
216	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
217	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
218	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
219	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
220	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
221	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
222	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
223	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
224	1	Each	MGD934MH	PAD SET IM	21.80	21.80	21.80
225	1	Each	MGD935M	PAD SET IM	12.48	12.48	12.48
226	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
227	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
228	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
229	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
230	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
231	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
232	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
233	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
234	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
235	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
236	1	Each	MGD995CH	PAD SET IM	17.78	17.78	17.78
237	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
238	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	323 TOTAL QUANTITY OF ITEMS INVOICED						

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4590459	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607801649	102635501	07-29-22	OLD DOMINION	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-1051-LINDBERGH 10078
7720 LINDBERGH BLVD.
PHILADELPHIA, PA 19153

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL EXCLUDING CORE CHARGES 6,889.01			
				Off Invoice Discount -689.19			

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**6,199.82 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	643904211	102635504	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-144-ANDORRA 10439
9101-15 RIDGE AVE
PHILADELPHIA, PA 19128

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1038CH	PAD SET IM	23.03	23.03	23.03
9	1	Each	MGD1040ACH	PAD SET IM	19.74	19.74	19.74
10	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
11	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
12	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
13	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
14	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
15	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
16	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
17	1	Each	MGD1069MH	PAD SET IM	25.48	25.48	25.48
18	1	Each	MGD1070CH	PAD SET IM	26.61	26.61	26.61
19	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
20	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
21	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
22	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
23	1	Each	MGD1081CH	PAD SET IM	24.89	24.89	24.89
24	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
25	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
26	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	643904211	102635504	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-144-ANDORRA 10439
9101-15 RIDGE AVE
PHILADELPHIA, PA 19128

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
28	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
29	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
30	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
31	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
32	1	Each	MGD1101CH	PAD SET IM	18.96	18.96	18.96
33	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
34	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
35	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
36	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
37	1	Each	MGD1113CH	PAD SET IM	19.74	19.74	19.74
38	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
39	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
40	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
41	1	Each	MGD1125CH	PAD SET IM	18.96	18.96	18.96
42	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
43	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
44	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
45	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
46	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
47	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
48	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
49	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
50	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
51	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
52	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
53	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	643904211	102635504	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-144-ANDORRA 10439
9101-15 RIDGE AVE
PHILADELPHIA, PA 19128

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
55	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
56	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
57	1	Each	MGD1258CH	PAD SET IM	23.67	23.67	23.67
58	1	Each	MGD1259CH	PAD SET IM	19.74	19.74	19.74
59	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
60	2	Each	MGD1273ACH	PAD SET IM	27.08	27.08	54.16
61	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
62	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
63	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
64	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
65	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
66	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
67	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
68	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
69	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
70	1	Each	MGD1296CH	PAD SET IM	21.02	21.02	21.02
71	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
72	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
73	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
74	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
75	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
76	1	Each	MGD1319CH	PAD SET IM	25.53	25.53	25.53
77	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
78	2	Each	MGD1324CH	PAD SET IM	24.98	24.98	49.96
79	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	643904211	102635504	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-144-ANDORRA 10439
9101-15 RIDGE AVE
PHILADELPHIA, PA 19128

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
81	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
82	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
83	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
84	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
85	1	Each	MGD1339CH	PAD SET IM	26.34	26.34	26.34
86	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
87	1	Each	MGD1351CH	PAD SET IM	26.61	26.61	26.61
88	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
89	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
90	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
91	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
92	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
93	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
94	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
95	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
96	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
97	1	Each	MGD1401CH	PAD SET IM	20.34	20.34	20.34
98	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
99	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
100	2	Each	MGD1414CH	PAD SET IM	35.52	35.52	71.04
101	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
102	1	Each	MGD1422CH	PAD SET IM	32.97	32.97	32.97
103	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
104	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
105	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	643904211	102635504	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-144-ANDORRA 10439
9101-15 RIDGE AVE
PHILADELPHIA, PA 19128

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
106	1	Each	MGD1454CH	PAD SET IM	20.89	20.89	20.89
107	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
108	1	Each	MGD1467CH	PAD SET IM	19.45	19.45	19.45
109	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
110	2	Each	MGD1498C	PAD SET IM	21.87	21.87	43.74
111	1	Each	MGD1506CH	PAD SET IM	20.66	20.66	20.66
112	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
113	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
114	2	Each	MGD1522CH	PAD SET IM	24.43	24.43	48.86
115	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
116	2	Each	MGD1543CH	PAD SET IM	22.60	22.60	45.20
117	2	Each	MGD1589CH	PAD SET IM	29.65	29.65	59.30
118	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
119	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
120	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
121	2	Each	MGD1602CH	PAD SET IM	28.08	28.08	56.16
122	1	Each	MGD1611CH	PAD SET IM	27.75	27.75	27.75
123	1	Each	MGD1612CH	PAD SET IM	22.59	22.59	22.59
124	1	Each	MGD1613CH	PAD SET IM	20.15	20.15	20.15
125	1	Each	MGD1623ACH	PAD SET IM	23.71	23.71	23.71
126	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
127	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
128	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
129	1	Each	MGD1647CH	PAD SET IM	19.08	19.08	19.08
130	2	Each	MGD1654CH	PAD SET IM	24.00	24.00	48.00
131	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
132	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	643904211	102635504	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-144-ANDORRA 10439
9101-15 RIDGE AVE
PHILADELPHIA, PA 19128

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
133	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
134	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
135	1	Each	MGD1721C	PAD SET IM	22.65	22.65	22.65
136	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
137	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
138	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
139	1	Each	MGD1729CH	PAD SET IM	17.31	17.31	17.31
140	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
141	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30
142	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
143	1	Each	MGD1790CH	PAD SET IM	19.31	19.31	19.31
144	1	Each	MGD1802CH	PAD SET IM	25.29	25.29	25.29
145	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
146	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
147	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
148	2	Each	MGD1826CH	PAD SET IM	24.49	24.49	48.98
149	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
150	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
151	1	Each	MGD1844CH	PAD SET IM	20.78	20.78	20.78
152	1	Each	MGD1846CH	PAD SET IM	17.80	17.80	17.80
153	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
154	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
155	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
156	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
157	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
158	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
159	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	643904211	102635504	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-144-ANDORRA 10439
9101-15 RIDGE AVE
PHILADELPHIA, PA 19128

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
160	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
161	1	Each	MGD2094CH	PAD SET IM	22.65	22.65	22.65
162	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
163	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
164	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
165	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
166	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
167	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
168	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
169	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
170	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
171	1	Each	MGD52C	PAD SET IM	16.58	16.58	16.58
172	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
173	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
174	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
175	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
176	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
177	1	Each	MGD655MH	PAD SET IM	18.89	18.89	18.89
178	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
179	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
180	1	Each	MGD699CH	PAD SET IM	19.00	19.00	19.00
181	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
182	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
183	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
184	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
185	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
186	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	643904211	102635504	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-144-ANDORRA 10439
9101-15 RIDGE AVE
PHILADELPHIA, PA 19128

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
187	1	Each	MGD741CH	PAD SET IM	18.29	18.29	18.29
188	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
189	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
190	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
191	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
192	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
193	1	Each	MGD793CH	PAD SET IM	18.66	18.66	18.66
194	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56
195	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
196	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
197	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
198	1	Each	MGD824MH	PAD SET IM	23.71	23.71	23.71
199	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
200	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
201	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
202	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
203	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
204	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
205	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
206	2	Each	MGD865CH	PAD SET IM	19.45	19.45	38.90
207	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
208	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
209	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
210	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
211	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
212	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
213	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	643904211	102635504	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-144-ANDORRA 10439
9101-15 RIDGE AVE
PHILADELPHIA, PA 19128

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
214	1	Each	MGD889CH	PAD SET IM	19.69	19.69	19.69
215	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
216	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
217	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
218	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
219	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
220	1	Each	MGD918AM	PAD SET IM	27.28	27.28	27.28
221	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
222	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
223	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
224	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
225	1	Each	MGD934MH	PAD SET IM	21.80	21.80	21.80
226	1	Each	MGD935M	PAD SET IM	12.48	12.48	12.48
227	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
228	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
229	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
230	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
231	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
232	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
233	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
234	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
235	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
236	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
237	1	Each	MGD995CH	PAD SET IM	17.78	17.78	17.78
238	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
239	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591065	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	643904211	102635504	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-144-ANDORRA 10439
9101-15 RIDGE AVE
PHILADELPHIA, PA 19128

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
	324			TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 6,923.03			
				Off Invoice Discount -692.60			

Terms
AS PER AGRMT

Tax .00

TOTAL 6,230.43 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591123	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644403136	102635576	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-34-OXFORD VALLEY 1044
101 LINCOLN HWY
FAIRLESS HILLS, PA 19030

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1040ACH	PAD SET IM	19.74	19.74	19.74
9	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
10	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
11	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
12	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
13	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
14	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
15	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
16	1	Each	MGD1069MH	PAD SET IM	25.48	25.48	25.48
17	1	Each	MGD1070CH	PAD SET IM	26.61	26.61	26.61
18	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
19	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
20	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
21	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
22	1	Each	MGD1081CH	PAD SET IM	24.89	24.89	24.89
23	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
24	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
25	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
26	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591123	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644403136	102635576	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-34-OXFORD VALLEY 1044
101 LINCOLN HWY
FAIRLESS HILLS, PA 19030

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
28	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
29	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
30	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
31	1	Each	MGD1101CH	PAD SET IM	18.96	18.96	18.96
32	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
33	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
34	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
35	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
36	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
37	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
38	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
39	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
40	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
41	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
42	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
43	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
44	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
45	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
46	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
47	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
48	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
49	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
50	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
51	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
52	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
53	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591123	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644403136	102635576	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-34-OXFORD VALLEY 1044
101 LINCOLN HWY
FAIRLESS HILLS, PA 19030

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	1	Each	MGD1258CH	PAD SET IM	23.67	23.67	23.67
55	1	Each	MGD1259CH	PAD SET IM	19.74	19.74	19.74
56	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
57	2	Each	MGD1273ACH	PAD SET IM	27.08	27.08	54.16
58	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
59	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
60	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
61	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
62	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
63	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
64	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
65	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
66	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
67	1	Each	MGD1296CH	PAD SET IM	21.02	21.02	21.02
68	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
69	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
70	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
71	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
72	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
73	1	Each	MGD1319CH	PAD SET IM	25.53	25.53	25.53
74	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
75	2	Each	MGD1324CH	PAD SET IM	24.98	24.98	49.96
76	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
77	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
78	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
79	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591123	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644403136	102635576	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-34-OXFORD VALLEY 1044
101 LINCOLN HWY
FAIRLESS HILLS, PA 19030

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
81	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
82	1	Each	MGD1339CH	PAD SET IM	26.34	26.34	26.34
83	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
84	1	Each	MGD1351CH	PAD SET IM	26.61	26.61	26.61
85	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
86	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
87	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
88	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
89	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
90	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
91	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
92	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
93	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
94	1	Each	MGD1401CH	PAD SET IM	20.34	20.34	20.34
95	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
96	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
97	2	Each	MGD1414CH	PAD SET IM	35.52	35.52	71.04
98	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
99	1	Each	MGD1422CH	PAD SET IM	32.97	32.97	32.97
100	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
101	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
102	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
103	1	Each	MGD1454CH	PAD SET IM	20.89	20.89	20.89
104	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
105	1	Each	MGD1467CH	PAD SET IM	19.45	19.45	19.45
106	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591123	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644403136	102635576	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-34-OXFORD VALLEY 1044
101 LINCOLN HWY
FAIRLESS HILLS, PA 19030

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	2	Each	MGD1498C	PAD SET IM	21.87	21.87	43.74
108	1	Each	MGD1506CH	PAD SET IM	20.66	20.66	20.66
109	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
110	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
111	2	Each	MGD1522CH	PAD SET IM	24.43	24.43	48.86
112	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
113	2	Each	MGD1543CH	PAD SET IM	22.60	22.60	45.20
114	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
115	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
116	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
117	2	Each	MGD1602CH	PAD SET IM	28.08	28.08	56.16
118	1	Each	MGD1611CH	PAD SET IM	27.75	27.75	27.75
119	1	Each	MGD1612CH	PAD SET IM	22.59	22.59	22.59
120	1	Each	MGD1613CH	PAD SET IM	20.15	20.15	20.15
121	1	Each	MGD1623ACH	PAD SET IM	23.71	23.71	23.71
122	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
123	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
124	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
125	1	Each	MGD1647CH	PAD SET IM	19.08	19.08	19.08
126	2	Each	MGD1654CH	PAD SET IM	24.00	24.00	48.00
127	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
128	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
129	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
130	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
131	1	Each	MGD1721C	PAD SET IM	22.65	22.65	22.65
132	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
133	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591123	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644403136	102635576	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-34-OXFORD VALLEY 1044
101 LINCOLN HWY
FAIRLESS HILLS, PA 19030

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
135	1	Each	MGD1729CH	PAD SET IM	17.31	17.31	17.31
136	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
137	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30
138	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
139	1	Each	MGD1802CH	PAD SET IM	25.29	25.29	25.29
140	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
141	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
142	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
143	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
144	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
145	1	Each	MGD1844CH	PAD SET IM	20.78	20.78	20.78
146	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
147	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
148	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
149	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
150	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
151	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
152	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
153	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
154	1	Each	MGD2094CH	PAD SET IM	22.65	22.65	22.65
155	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
156	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
157	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
158	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
159	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591123	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644403136	102635576	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-34-OXFORD VALLEY 1044
101 LINCOLN HWY
FAIRLESS HILLS, PA 19030

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
160	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
161	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
162	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
163	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
164	1	Each	MGD52C	PAD SET IM	16.58	16.58	16.58
165	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
166	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
167	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
168	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
169	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
170	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
171	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
172	1	Each	MGD699CH	PAD SET IM	19.00	19.00	19.00
173	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
174	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
175	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
176	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
177	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
178	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
179	1	Each	MGD741CH	PAD SET IM	18.29	18.29	18.29
180	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
181	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
182	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
183	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
184	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
185	1	Each	MGD793CH	PAD SET IM	18.66	18.66	18.66
186	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591123	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644403136	102635576	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-34-OXFORD VALLEY 1044
101 LINCOLN HWY
FAIRLESS HILLS, PA 19030

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
187	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
188	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
189	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
190	1	Each	MGD824MH	PAD SET IM	23.71	23.71	23.71
191	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
192	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
193	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
194	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
195	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
196	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
197	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
198	2	Each	MGD865CH	PAD SET IM	19.45	19.45	38.90
199	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
200	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
201	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
202	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
203	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
204	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
205	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
206	1	Each	MGD889CH	PAD SET IM	19.69	19.69	19.69
207	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
208	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
209	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
210	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
211	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
212	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591123	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644403136	102635576	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-34-OXFORD VALLEY 1044
101 LINCOLN HWY
FAIRLESS HILLS, PA 19030

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
213	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
214	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
215	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
216	1	Each	MGD934MH	PAD SET IM	21.80	21.80	21.80
217	1	Each	MGD935M	PAD SET IM	12.48	12.48	12.48
218	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
219	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
220	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
221	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
222	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
223	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
224	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
225	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
226	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
227	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
228	1	Each	MGD995CH	PAD SET IM	17.78	17.78	17.78
229	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
230	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
				313 TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 6,669.74			
				Off Invoice Discount -667.26			

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax .00

TOTAL 6,002.48 USD

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591123	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644403136	102635576	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-34-OXFORD VALLEY 1044
101 LINCOLN HWY
FAIRLESS HILLS, PA 19030

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591145	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644603656	102635577	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - YORK # 10446
470 LOUCKS RD
YORK, PA 17404

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1040ACH	PAD SET IM	19.74	19.74	19.74
9	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
10	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
11	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
12	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
13	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
14	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
15	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
16	1	Each	MGD1069MH	PAD SET IM	25.48	25.48	25.48
17	1	Each	MGD1070CH	PAD SET IM	26.61	26.61	26.61
18	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
19	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
20	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
21	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
22	1	Each	MGD1081CH	PAD SET IM	24.89	24.89	24.89
23	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
24	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
25	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
26	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591145	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644603656	102635577	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - YORK # 10446
470 LOUCKS RD
YORK, PA 17404

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
28	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
29	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
30	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
31	1	Each	MGD1101CH	PAD SET IM	18.96	18.96	18.96
32	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
33	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
34	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
35	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
36	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
37	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
38	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
39	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
40	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
41	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
42	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
43	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
44	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
45	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
46	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
47	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
48	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
49	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
50	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
51	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
52	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
53	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591145	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644603656	102635577	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - YORK # 10446
470 LOUCKS RD
YORK, PA 17404

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	1	Each	MGD1258CH	PAD SET IM	23.67	23.67	23.67
55	1	Each	MGD1259CH	PAD SET IM	19.74	19.74	19.74
56	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
57	2	Each	MGD1273ACH	PAD SET IM	27.08	27.08	54.16
58	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
59	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
60	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
61	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
62	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
63	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
64	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
65	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
66	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
67	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
68	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
69	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
70	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
71	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
72	1	Each	MGD1319CH	PAD SET IM	25.53	25.53	25.53
73	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
74	2	Each	MGD1324CH	PAD SET IM	24.98	24.98	49.96
75	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
76	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
77	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
78	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
79	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591145	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644603656	102635577	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - YORK # 10446
470 LOUCKS RD
YORK, PA 17404

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
81	1	Each	MGD1339CH	PAD SET IM	26.34	26.34	26.34
82	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
83	1	Each	MGD1351CH	PAD SET IM	26.61	26.61	26.61
84	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
85	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
86	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
87	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
88	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
89	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
90	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
91	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
92	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
93	1	Each	MGD1401CH	PAD SET IM	20.34	20.34	20.34
94	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
95	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
96	2	Each	MGD1414CH	PAD SET IM	35.52	35.52	71.04
97	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
98	1	Each	MGD1422CH	PAD SET IM	32.97	32.97	32.97
99	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
100	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
101	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
102	1	Each	MGD1454CH	PAD SET IM	20.89	20.89	20.89
103	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
104	1	Each	MGD1467CH	PAD SET IM	19.45	19.45	19.45
105	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
106	2	Each	MGD1498C	PAD SET IM	21.87	21.87	43.74

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591145	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644603656	102635577	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - YORK # 10446
470 LOUCKS RD
YORK, PA 17404

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD1506CH	PAD SET IM	20.66	20.66	20.66
108	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
109	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
110	2	Each	MGD1522CH	PAD SET IM	24.43	24.43	48.86
111	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
112	2	Each	MGD1543CH	PAD SET IM	22.60	22.60	45.20
113	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
114	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
115	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
116	1	Each	MGD1611CH	PAD SET IM	27.75	27.75	27.75
117	1	Each	MGD1612CH	PAD SET IM	22.59	22.59	22.59
118	1	Each	MGD1613CH	PAD SET IM	20.15	20.15	20.15
119	1	Each	MGD1623ACH	PAD SET IM	23.71	23.71	23.71
120	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
121	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
122	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
123	1	Each	MGD1647CH	PAD SET IM	19.08	19.08	19.08
124	2	Each	MGD1654CH	PAD SET IM	24.00	24.00	48.00
125	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
126	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
127	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
128	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
129	1	Each	MGD1721C	PAD SET IM	22.65	22.65	22.65
130	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
131	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
132	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
133	1	Each	MGD1729CH	PAD SET IM	17.31	17.31	17.31

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591145	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644603656	102635577	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - YORK # 10446
470 LOUCKS RD
YORK, PA 17404

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
135	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30
136	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
137	1	Each	MGD1802CH	PAD SET IM	25.29	25.29	25.29
138	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
139	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
140	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
141	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
142	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
143	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
144	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
145	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
146	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
147	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
148	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
149	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
150	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
151	1	Each	MGD2094CH	PAD SET IM	22.65	22.65	22.65
152	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
153	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
154	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
155	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
156	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
157	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
158	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
159	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591145	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644603656	102635577	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - YORK # 10446
470 LOUCKS RD
YORK, PA 17404

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
160	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
161	1	Each	MGD52C	PAD SET IM	16.58	16.58	16.58
162	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
163	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
164	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
165	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
166	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
167	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
168	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
169	1	Each	MGD699CH	PAD SET IM	19.00	19.00	19.00
170	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
171	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
172	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
173	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
174	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
175	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
176	1	Each	MGD741CH	PAD SET IM	18.29	18.29	18.29
177	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
178	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
179	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
180	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
181	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
182	1	Each	MGD793CH	PAD SET IM	18.66	18.66	18.66
183	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56
184	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
185	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
186	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591145	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644603656	102635577	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - YORK # 10446
470 LOUCKS RD
YORK, PA 17404

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
187	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
188	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
189	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
190	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
191	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
192	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
193	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
194	2	Each	MGD865CH	PAD SET IM	19.45	19.45	38.90
195	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
196	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
197	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
198	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
199	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
200	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
201	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
202	1	Each	MGD889CH	PAD SET IM	19.69	19.69	19.69
203	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
204	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
205	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
206	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
207	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
208	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
209	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
210	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
211	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
212	1	Each	MGD934MH	PAD SET IM	21.80	21.80	21.80
213	1	Each	MGD935M	PAD SET IM	12.48	12.48	12.48

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591145	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644603656	102635577	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - YORK # 10446
470 LOUCKS RD
YORK, PA 17404

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
214	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
215	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
216	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
217	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
218	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
219	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
220	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
221	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
222	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
223	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
224	1	Each	MGD995CH	PAD SET IM	17.78	17.78	17.78
225	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
226	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
				308 TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 6,548.07			
				Off Invoice Discount -655.09			

Terms
AS PER AGRMT

Tax .00

TOTAL 5,892.98 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591176	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	605602898	102635453	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - POTTSTOWN # 10056
145 SHOEMAKER ROAD
POTTSTOWN, PA 19464

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1038CH	PAD SET IM	23.03	23.03	23.03
9	1	Each	MGD1040ACH	PAD SET IM	19.74	19.74	19.74
10	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
11	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
12	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
13	2	Each	MGD1047CH	PAD SET IM	22.57	22.57	45.14
14	2	Each	MGD1056CH	PAD SET IM	22.16	22.16	44.32
15	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
16	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
17	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
18	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
19	1	Each	MGD1069MH	PAD SET IM	25.48	25.48	25.48
20	1	Each	MGD1070CH	PAD SET IM	26.61	26.61	26.61
21	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
22	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
23	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
24	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
25	1	Each	MGD1081CH	PAD SET IM	24.89	24.89	24.89
26	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591176	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	605602898	102635453	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - POTTSTOWN # 10056
145 SHOEMAKER ROAD
POTTSTOWN, PA 19464

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
28	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
29	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
30	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
31	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
32	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
33	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
34	1	Each	MGD1101CH	PAD SET IM	18.96	18.96	18.96
35	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
36	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
37	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
38	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
39	1	Each	MGD1113CH	PAD SET IM	19.74	19.74	19.74
40	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
41	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
42	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
43	1	Each	MGD1125CH	PAD SET IM	18.96	18.96	18.96
44	2	Each	MGD1157CH	PAD SET IM	21.03	21.03	42.06
45	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
46	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
47	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
48	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
49	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
50	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
51	1	Each	MGD1172CH	PAD SET IM	21.02	21.02	21.02
52	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
53	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591176	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	605602898	102635453	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - POTTSTOWN # 10056
145 SHOEMAKER ROAD
POTTSTOWN, PA 19464

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
55	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
56	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
57	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
58	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
59	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
60	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
61	1	Each	MGD1258CH	PAD SET IM	23.67	23.67	23.67
62	1	Each	MGD1259CH	PAD SET IM	19.74	19.74	19.74
63	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
64	2	Each	MGD1273ACH	PAD SET IM	27.08	27.08	54.16
65	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
66	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
67	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
68	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
69	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
70	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
71	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
72	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
73	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
74	1	Each	MGD1296CH	PAD SET IM	21.02	21.02	21.02
75	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
76	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
77	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
78	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
79	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591176	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	605602898	102635453	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - POTTSTOWN # 10056
145 SHOEMAKER ROAD
POTTSTOWN, PA 19464

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1319CH	PAD SET IM	25.53	25.53	25.53
81	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
82	2	Each	MGD1324CH	PAD SET IM	24.98	24.98	49.96
83	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
84	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
85	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
86	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
87	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
88	1	Each	MGD1337CH	PAD SET IM	24.43	24.43	24.43
89	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
90	1	Each	MGD1339CH	PAD SET IM	26.34	26.34	26.34
91	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
92	1	Each	MGD1351CH	PAD SET IM	26.61	26.61	26.61
93	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
94	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
95	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
96	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
97	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
98	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
99	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
100	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
101	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
102	1	Each	MGD1401CH	PAD SET IM	20.34	20.34	20.34
103	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
104	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
105	2	Each	MGD1414CH	PAD SET IM	35.52	35.52	71.04

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591176	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	605602898	102635453	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - POTTSTOWN # 10056
145 SHOEMAKER ROAD
POTTSTOWN, PA 19464

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
106	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
107	1	Each	MGD1422CH	PAD SET IM	32.97	32.97	32.97
108	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
109	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
110	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
111	1	Each	MGD1454CH	PAD SET IM	20.89	20.89	20.89
112	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
113	1	Each	MGD1467CH	PAD SET IM	19.45	19.45	19.45
114	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
115	2	Each	MGD1498C	PAD SET IM	21.87	21.87	43.74
116	1	Each	MGD1506CH	PAD SET IM	20.66	20.66	20.66
117	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
118	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
119	2	Each	MGD1522CH	PAD SET IM	24.43	24.43	48.86
120	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
121	2	Each	MGD1543CH	PAD SET IM	22.60	22.60	45.20
122	2	Each	MGD1544CH	PAD SET IM	17.14	17.14	34.28
123	1	Each	MGD154CH	PAD SET IM	16.58	16.58	16.58
124	1	Each	MGD1578CH	PAD SET IM	15.21	15.21	15.21
125	2	Each	MGD1589CH	PAD SET IM	29.65	29.65	59.30
126	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
127	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
128	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
129	2	Each	MGD1602CH	PAD SET IM	28.08	28.08	56.16
130	1	Each	MGD1611CH	PAD SET IM	27.75	27.75	27.75
131	1	Each	MGD1612CH	PAD SET IM	22.59	22.59	22.59
132	1	Each	MGD1613CH	PAD SET IM	20.15	20.15	20.15

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591176	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	605602898	102635453	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - POTTSTOWN # 10056
145 SHOEMAKER ROAD
POTTSTOWN, PA 19464

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
133	1	Each	MGD1623ACH	PAD SET IM	23.71	23.71	23.71
134	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
135	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
136	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
137	1	Each	MGD1647CH	PAD SET IM	19.08	19.08	19.08
138	2	Each	MGD1654CH	PAD SET IM	24.00	24.00	48.00
139	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
140	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
141	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
142	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
143	1	Each	MGD1721C	PAD SET IM	22.65	22.65	22.65
144	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
145	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
146	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
147	1	Each	MGD1729CH	PAD SET IM	17.31	17.31	17.31
148	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
149	1	Each	MGD1737CH	PAD SET IM	21.31	21.31	21.31
150	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30
151	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
152	1	Each	MGD1790CH	PAD SET IM	19.31	19.31	19.31
153	1	Each	MGD1802CH	PAD SET IM	25.29	25.29	25.29
154	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
155	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
156	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
157	2	Each	MGD1826CH	PAD SET IM	24.49	24.49	48.98
158	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
159	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591176	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	605602898	102635453	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - POTTSTOWN # 10056
145 SHOEMAKER ROAD
POTTSTOWN, PA 19464

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
160	1	Each	MGD1844CH	PAD SET IM	20.78	20.78	20.78
161	1	Each	MGD1846CH	PAD SET IM	17.80	17.80	17.80
162	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
163	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
164	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
165	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
166	1	Each	MGD1915CH	PAD SET IM	16.11	16.11	16.11
167	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
168	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
169	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
170	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
171	1	Each	MGD2087CH	PAD SET IM	27.06	27.06	27.06
172	1	Each	MGD2094CH	PAD SET IM	22.65	22.65	22.65
173	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
174	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
175	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
176	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
177	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
178	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
179	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
180	1	Each	MGD476CH	PAD SET IM	21.32	21.32	21.32
181	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
182	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
183	1	Each	MGD52C	PAD SET IM	16.58	16.58	16.58
184	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
185	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
186	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591176	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	605602898	102635453	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - POTTSTOWN # 10056
145 SHOEMAKER ROAD
POTTSTOWN, PA 19464

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
187	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
188	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
189	1	Each	MGD655MH	PAD SET IM	18.89	18.89	18.89
190	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
191	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
192	1	Each	MGD699CH	PAD SET IM	19.00	19.00	19.00
193	1	Each	MGD699MH	PAD SET IM	16.62	16.62	16.62
194	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
195	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
196	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
197	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
198	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
199	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
200	1	Each	MGD741CH	PAD SET IM	18.29	18.29	18.29
201	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
202	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
203	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
204	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
205	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
206	1	Each	MGD793CH	PAD SET IM	18.66	18.66	18.66
207	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56
208	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
209	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
210	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
211	1	Each	MGD824MH	PAD SET IM	23.71	23.71	23.71
212	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
213	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591176	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	605602898	102635453	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - POTTSTOWN # 10056
145 SHOEMAKER ROAD
POTTSTOWN, PA 19464

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
214	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
215	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
216	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
217	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
218	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
219	2	Each	MGD865CH	PAD SET IM	19.45	19.45	38.90
220	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
221	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
222	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
223	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
224	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
225	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
226	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
227	1	Each	MGD889CH	PAD SET IM	19.69	19.69	19.69
228	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
229	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
230	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
231	1	Each	MGD913CH	PAD SET IM	26.08	26.08	26.08
232	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
233	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
234	1	Each	MGD918AM	PAD SET IM	27.28	27.28	27.28
235	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
236	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
237	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
238	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
239	1	Each	MGD934MH	PAD SET IM	21.80	21.80	21.80
240	1	Each	MGD935M	PAD SET IM	12.48	12.48	12.48

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591176	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	605602898	102635453	07-29-22	DUIE PYLE	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - POTTSTOWN # 10056
145 SHOEMAKER ROAD
POTTSTOWN, PA 19464

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
242	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
243	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
244	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
245	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
246	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
247	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
248	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
249	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
250	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
251	1	Each	MGD995CH	PAD SET IM	17.78	17.78	17.78
252	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
253	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	342 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 7,294.57						
	Off Invoice Discount -729.75						

Terms
AS PER AGRMT

Tax .00

TOTAL 6,564.82 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591636	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645518881	102635598	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hillsboro-10455
330 ROYCEFIELD RD BUILDING I U
HILLSBOROUGH, NJ 08844

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1040ACH	PAD SET IM	19.74	19.74	19.74
9	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
10	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
11	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
12	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
13	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
14	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
15	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
16	1	Each	MGD1069MH	PAD SET IM	25.48	25.48	25.48
17	1	Each	MGD1070CH	PAD SET IM	26.61	26.61	26.61
18	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
19	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
20	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
21	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
22	1	Each	MGD1081CH	PAD SET IM	24.89	24.89	24.89
23	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
24	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
25	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
26	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591636	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645518881	102635598	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hillsboro-10455
330 ROYCEFIELD RD BUILDING I U
HILLSBOROUGH, NJ 08844

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
28	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
29	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
30	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
31	1	Each	MGD1101CH	PAD SET IM	18.96	18.96	18.96
32	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
33	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
34	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
35	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
36	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
37	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
38	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
39	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
40	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
41	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
42	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
43	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
44	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
45	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
46	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
47	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
48	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
49	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
50	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
51	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
52	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
53	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591636	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645518881	102635598	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hillsboro-10455
330 ROYCEFIELD RD BUILDING I U
HILLSBOROUGH, NJ 08844

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	1	Each	MGD1258CH	PAD SET IM	23.67	23.67	23.67
55	1	Each	MGD1259CH	PAD SET IM	19.74	19.74	19.74
56	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
57	2	Each	MGD1273ACH	PAD SET IM	27.08	27.08	54.16
58	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
59	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
60	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
61	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
62	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
63	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
64	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
65	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
66	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
67	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
68	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
69	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
70	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
71	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
72	1	Each	MGD1319CH	PAD SET IM	25.53	25.53	25.53
73	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
74	2	Each	MGD1324CH	PAD SET IM	24.98	24.98	49.96
75	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
76	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
77	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
78	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
79	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591636	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645518881	102635598	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hillsboro-10455
330 ROYCEFIELD RD BUILDING I U
HILLSBOROUGH, NJ 08844

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
81	1	Each	MGD1339CH	PAD SET IM	26.34	26.34	26.34
82	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
83	1	Each	MGD1351CH	PAD SET IM	26.61	26.61	26.61
84	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
85	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
86	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
87	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
88	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
89	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
90	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
91	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
92	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
93	1	Each	MGD1401CH	PAD SET IM	20.34	20.34	20.34
94	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
95	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
96	2	Each	MGD1414CH	PAD SET IM	35.52	35.52	71.04
97	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
98	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
99	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
100	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
101	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
102	1	Each	MGD1467CH	PAD SET IM	19.45	19.45	19.45
103	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
104	2	Each	MGD1498C	PAD SET IM	21.87	21.87	43.74
105	1	Each	MGD1506CH	PAD SET IM	20.66	20.66	20.66
106	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591636	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645518881	102635598	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hillsboro-10455
330 ROYCEFIELD RD BUILDING I U
HILLSBOROUGH, NJ 08844

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
108	2	Each	MGD1522CH	PAD SET IM	24.43	24.43	48.86
109	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
110	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
111	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
112	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
113	1	Each	MGD1611CH	PAD SET IM	27.75	27.75	27.75
114	1	Each	MGD1612CH	PAD SET IM	22.59	22.59	22.59
115	1	Each	MGD1623ACH	PAD SET IM	23.71	23.71	23.71
116	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
117	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
118	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
119	1	Each	MGD1647CH	PAD SET IM	19.08	19.08	19.08
120	2	Each	MGD1654CH	PAD SET IM	24.00	24.00	48.00
121	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
122	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
123	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
124	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
125	1	Each	MGD1721C	PAD SET IM	22.65	22.65	22.65
126	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
127	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
128	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
129	1	Each	MGD1729CH	PAD SET IM	17.31	17.31	17.31
130	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
131	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30
132	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
133	1	Each	MGD1802CH	PAD SET IM	25.29	25.29	25.29

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591636	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645518881	102635598	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hillsboro-10455
330 ROYCEFIELD RD BUILDING I U
HILLSBOROUGH, NJ 08844

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
135	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
136	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
137	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
138	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
139	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
140	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
141	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
142	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
143	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
144	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
145	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
146	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
147	1	Each	MGD2094CH	PAD SET IM	22.65	22.65	22.65
148	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
149	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
150	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
151	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
152	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
153	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
154	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
155	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
156	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
157	1	Each	MGD52C	PAD SET IM	16.58	16.58	16.58
158	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
159	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
160	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591636	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645518881	102635598	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hillsboro-10455
330 ROYCEFIELD RD BUILDING I U
HILLSBOROUGH, NJ 08844

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
161	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
162	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
163	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
164	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
165	1	Each	MGD699CH	PAD SET IM	19.00	19.00	19.00
166	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
167	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
168	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
169	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
170	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
171	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
172	1	Each	MGD741CH	PAD SET IM	18.29	18.29	18.29
173	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
174	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
175	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
176	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
177	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
178	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56
179	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
180	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
181	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
182	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
183	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
184	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
185	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
186	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
187	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591636	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645518881	102635598	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hillsboro-10455
330 ROYCEFIELD RD BUILDING I U
HILLSBOROUGH, NJ 08844

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
188	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
189	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
190	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
191	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
192	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
193	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
194	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
195	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
196	1	Each	MGD889CH	PAD SET IM	19.69	19.69	19.69
197	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
198	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
199	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
200	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
201	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
202	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
203	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
204	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
205	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
206	1	Each	MGD934MH	PAD SET IM	21.80	21.80	21.80
207	1	Each	MGD935M	PAD SET IM	12.48	12.48	12.48
208	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
209	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
210	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
211	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
212	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
213	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
214	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591636	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645518881	102635598	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hillsboro-10455
330 ROYCEFIELD RD BUILDING I U
HILLSBOROUGH, NJ 08844

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
215	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
216	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
217	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
218	1	Each	MGD995CH	PAD SET IM	17.78	17.78	17.78
219	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
220	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	300 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 6,371.30						
	Off Invoice Discount -637.39						

Terms
AS PER AGRMT

Tax .00

TOTAL 5,733.91 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591637	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607403387	102635476	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-13-MACDADE BLVD. 1007
20 N MACDADE BLVD
GLENOLDEN, PA 19036

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1038CH	PAD SET IM	23.03	23.03	23.03
9	1	Each	MGD1040ACH	PAD SET IM	19.74	19.74	19.74
10	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
11	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
12	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
13	2	Each	MGD1047CH	PAD SET IM	22.57	22.57	45.14
14	1	Each	MGD1056CH	PAD SET IM	22.16	22.16	22.16
15	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
16	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
17	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
18	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
19	1	Each	MGD1069MH	PAD SET IM	25.48	25.48	25.48
20	1	Each	MGD1070CH	PAD SET IM	26.61	26.61	26.61
21	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
22	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
23	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
24	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
25	1	Each	MGD1081CH	PAD SET IM	24.89	24.89	24.89
26	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591637	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607403387	102635476	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-13-MACDADE BLVD. 1007
20 N MACDADE BLVD
GLENOLDEN, PA 19036

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
28	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
29	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
30	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
31	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
32	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
33	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
34	1	Each	MGD1101CH	PAD SET IM	18.96	18.96	18.96
35	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
36	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
37	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
38	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
39	1	Each	MGD1113CH	PAD SET IM	19.74	19.74	19.74
40	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
41	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
42	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
43	1	Each	MGD1125CH	PAD SET IM	18.96	18.96	18.96
44	2	Each	MGD1157CH	PAD SET IM	21.03	21.03	42.06
45	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
46	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
47	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
48	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
49	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
50	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
51	1	Each	MGD1172CH	PAD SET IM	21.02	21.02	21.02
52	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
53	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591637	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607403387	102635476	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-13-MACDADE BLVD. 1007
20 N MACDADE BLVD
GLENOLDEN, PA 19036

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
55	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
56	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
57	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
58	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
59	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
60	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
61	1	Each	MGD1258CH	PAD SET IM	23.67	23.67	23.67
62	1	Each	MGD1259CH	PAD SET IM	19.74	19.74	19.74
63	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
64	2	Each	MGD1273ACH	PAD SET IM	27.08	27.08	54.16
65	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
66	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
67	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
68	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
69	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
70	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
71	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
72	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
73	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
74	1	Each	MGD1296CH	PAD SET IM	21.02	21.02	21.02
75	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
76	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
77	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
78	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
79	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
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Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607403387	102635476	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-13-MACDADE BLVD. 1007
20 N MACDADE BLVD
GLENOLDEN, PA 19036

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1319CH	PAD SET IM	25.53	25.53	25.53
81	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
82	2	Each	MGD1324CH	PAD SET IM	24.98	24.98	49.96
83	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
84	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
85	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
86	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
87	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
88	1	Each	MGD1337CH	PAD SET IM	24.43	24.43	24.43
89	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
90	1	Each	MGD1339CH	PAD SET IM	26.34	26.34	26.34
91	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
92	1	Each	MGD1351CH	PAD SET IM	26.61	26.61	26.61
93	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
94	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
95	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
96	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
97	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
98	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
99	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
100	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
101	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
102	1	Each	MGD1401CH	PAD SET IM	20.34	20.34	20.34
103	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
104	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
105	2	Each	MGD1414CH	PAD SET IM	35.52	35.52	71.04

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
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Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607403387	102635476	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-13-MACDADE BLVD. 1007
20 N MACDADE BLVD
GLENOLDEN, PA 19036

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
106	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
107	1	Each	MGD1422CH	PAD SET IM	32.97	32.97	32.97
108	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
109	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
110	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
111	1	Each	MGD1454CH	PAD SET IM	20.89	20.89	20.89
112	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
113	1	Each	MGD1467CH	PAD SET IM	19.45	19.45	19.45
114	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
115	2	Each	MGD1498C	PAD SET IM	21.87	21.87	43.74
116	1	Each	MGD1506CH	PAD SET IM	20.66	20.66	20.66
117	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
118	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
119	2	Each	MGD1522CH	PAD SET IM	24.43	24.43	48.86
120	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
121	2	Each	MGD1543CH	PAD SET IM	22.60	22.60	45.20
122	2	Each	MGD1589CH	PAD SET IM	29.65	29.65	59.30
123	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
124	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
125	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
126	2	Each	MGD1602CH	PAD SET IM	28.08	28.08	56.16
127	1	Each	MGD1611CH	PAD SET IM	27.75	27.75	27.75
128	1	Each	MGD1612CH	PAD SET IM	22.59	22.59	22.59
129	1	Each	MGD1613CH	PAD SET IM	20.15	20.15	20.15
130	1	Each	MGD1623ACH	PAD SET IM	23.71	23.71	23.71
131	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
132	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59

BRAKE PARTS INC

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15340	607403387	102635476	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-13-MACDADE BLVD. 1007
20 N MACDADE BLVD
GLENOLDEN, PA 19036

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
133	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
134	1	Each	MGD1647CH	PAD SET IM	19.08	19.08	19.08
135	2	Each	MGD1654CH	PAD SET IM	24.00	24.00	48.00
136	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
137	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
138	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
139	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
140	1	Each	MGD1721C	PAD SET IM	22.65	22.65	22.65
141	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
142	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
143	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
144	1	Each	MGD1729CH	PAD SET IM	17.31	17.31	17.31
145	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
146	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30
147	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
148	1	Each	MGD1790CH	PAD SET IM	19.31	19.31	19.31
149	1	Each	MGD1802CH	PAD SET IM	25.29	25.29	25.29
150	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
151	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
152	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
153	2	Each	MGD1826CH	PAD SET IM	24.49	24.49	48.98
154	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
155	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
156	1	Each	MGD1844CH	PAD SET IM	20.78	20.78	20.78
157	1	Each	MGD1846CH	PAD SET IM	17.80	17.80	17.80
158	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
159	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21

BRAKE PARTS INC

Invoice

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15340	607403387	102635476	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-13-MACDADE BLVD. 1007
20 N MACDADE BLVD
GLENOLDEN, PA 19036

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
160	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
161	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
162	1	Each	MGD1915CH	PAD SET IM	16.11	16.11	16.11
163	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
164	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
165	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
166	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
167	1	Each	MGD2087CH	PAD SET IM	27.06	27.06	27.06
168	1	Each	MGD2094CH	PAD SET IM	22.65	22.65	22.65
169	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
170	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
171	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
172	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
173	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
174	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
175	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
176	1	Each	MGD476CH	PAD SET IM	21.32	21.32	21.32
177	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
178	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
179	1	Each	MGD52C	PAD SET IM	16.58	16.58	16.58
180	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
181	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
182	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
183	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
184	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
185	1	Each	MGD655MH	PAD SET IM	18.89	18.89	18.89
186	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71

BRAKE PARTS INC

Invoice

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15340	607403387	102635476	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
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Bill To:
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20 N MACDADE BLVD
GLENOLDEN, PA 19036

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
187	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
188	1	Each	MGD699CH	PAD SET IM	19.00	19.00	19.00
189	1	Each	MGD699MH	PAD SET IM	16.62	16.62	16.62
190	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
191	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
192	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
193	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
194	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
195	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
196	1	Each	MGD741CH	PAD SET IM	18.29	18.29	18.29
197	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
198	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
199	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
200	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
201	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
202	1	Each	MGD793CH	PAD SET IM	18.66	18.66	18.66
203	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56
204	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
205	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
206	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
207	1	Each	MGD824MH	PAD SET IM	23.71	23.71	23.71
208	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
209	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
210	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
211	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
212	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
213	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13

BRAKE PARTS INC

Invoice

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Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607403387	102635476	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

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AUTO PLUS PRE PETITION
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30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-13-MACDADE BLVD. 1007
20 N MACDADE BLVD
GLENOLDEN, PA 19036

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
214	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
215	2	Each	MGD865CH	PAD SET IM	19.45	19.45	38.90
216	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
217	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
218	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
219	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
220	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
221	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
222	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
223	1	Each	MGD889CH	PAD SET IM	19.69	19.69	19.69
224	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
225	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
226	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
227	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
228	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
229	1	Each	MGD918AM	PAD SET IM	27.28	27.28	27.28
230	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
231	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
232	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
233	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
234	1	Each	MGD934MH	PAD SET IM	21.80	21.80	21.80
235	1	Each	MGD935M	PAD SET IM	12.48	12.48	12.48
236	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
237	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
238	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
239	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
240	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591637	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	607403387	102635476	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-13-MACDADE BLVD. 1007
20 N MACDADE BLVD
GLENOLDEN, PA 19036

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
242	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
243	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
244	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
245	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
246	1	Each	MGD995CH	PAD SET IM	17.78	17.78	17.78
247	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
248	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	335 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 7,158.95						
	Off Invoice Discount -716.19						

Terms
AS PER AGRMT

Tax .00

TOTAL 6,442.76 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591675	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644102568	102635568	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-380-WARMINSTER 10441
982 W. STREET RD
WARMINSTER, PA 18974

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1040ACH	PAD SET IM	19.74	19.74	19.74
9	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
10	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
11	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
12	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
13	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
14	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
15	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
16	1	Each	MGD1069MH	PAD SET IM	25.48	25.48	25.48
17	1	Each	MGD1070CH	PAD SET IM	26.61	26.61	26.61
18	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
19	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
20	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
21	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
22	1	Each	MGD1081CH	PAD SET IM	24.89	24.89	24.89
23	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
24	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
25	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
26	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591675	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644102568	102635568	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-380-WARMINSTER 10441
982 W. STREET RD
WARMINSTER, PA 18974

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
28	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
29	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
30	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
31	1	Each	MGD1101CH	PAD SET IM	18.96	18.96	18.96
32	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
33	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
34	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
35	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
36	1	Each	MGD1113CH	PAD SET IM	19.74	19.74	19.74
37	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
38	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
39	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
40	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
41	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
42	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
43	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
44	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
45	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
46	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
47	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
48	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
49	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
50	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
51	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
52	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
53	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591675	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644102568	102635568	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-380-WARMINSTER 10441
982 W. STREET RD
WARMINSTER, PA 18974

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
55	1	Each	MGD1258CH	PAD SET IM	23.67	23.67	23.67
56	1	Each	MGD1259CH	PAD SET IM	19.74	19.74	19.74
57	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
58	2	Each	MGD1273ACH	PAD SET IM	27.08	27.08	54.16
59	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
60	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
61	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
62	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
63	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
64	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
65	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
66	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
67	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
68	1	Each	MGD1296CH	PAD SET IM	21.02	21.02	21.02
69	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
70	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
71	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
72	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
73	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
74	1	Each	MGD1319CH	PAD SET IM	25.53	25.53	25.53
75	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
76	2	Each	MGD1324CH	PAD SET IM	24.98	24.98	49.96
77	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
78	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
79	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591675	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644102568	102635568	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-380-WARMINSTER 10441
982 W. STREET RD
WARMINSTER, PA 18974

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
81	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
82	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
83	1	Each	MGD1339CH	PAD SET IM	26.34	26.34	26.34
84	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
85	1	Each	MGD1351CH	PAD SET IM	26.61	26.61	26.61
86	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
87	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
88	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
89	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
90	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
91	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
92	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
93	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
94	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
95	1	Each	MGD1401CH	PAD SET IM	20.34	20.34	20.34
96	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
97	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
98	2	Each	MGD1414CH	PAD SET IM	35.52	35.52	71.04
99	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
100	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
101	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
102	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
103	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
104	1	Each	MGD1467CH	PAD SET IM	19.45	19.45	19.45
105	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591675	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644102568	102635568	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-380-WARMINSTER 10441
982 W. STREET RD
WARMINSTER, PA 18974

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
106	2	Each	MGD1498C	PAD SET IM	21.87	21.87	43.74
107	1	Each	MGD1506CH	PAD SET IM	20.66	20.66	20.66
108	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
109	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
110	2	Each	MGD1522CH	PAD SET IM	24.43	24.43	48.86
111	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
112	2	Each	MGD1543CH	PAD SET IM	22.60	22.60	45.20
113	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
114	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
115	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
116	1	Each	MGD1611CH	PAD SET IM	27.75	27.75	27.75
117	1	Each	MGD1612CH	PAD SET IM	22.59	22.59	22.59
118	1	Each	MGD1623ACH	PAD SET IM	23.71	23.71	23.71
119	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
120	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
121	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
122	1	Each	MGD1647CH	PAD SET IM	19.08	19.08	19.08
123	2	Each	MGD1654CH	PAD SET IM	24.00	24.00	48.00
124	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
125	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
126	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
127	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
128	1	Each	MGD1721C	PAD SET IM	22.65	22.65	22.65
129	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
130	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
131	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
132	1	Each	MGD1729CH	PAD SET IM	17.31	17.31	17.31

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591675	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644102568	102635568	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-380-WARMINSTER 10441
982 W. STREET RD
WARMINSTER, PA 18974

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
133	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
134	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30
135	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
136	1	Each	MGD1802CH	PAD SET IM	25.29	25.29	25.29
137	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
138	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
139	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
140	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
141	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
142	1	Each	MGD1844CH	PAD SET IM	20.78	20.78	20.78
143	1	Each	MGD1846CH	PAD SET IM	17.80	17.80	17.80
144	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
145	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
146	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
147	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
148	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
149	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
150	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
151	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
152	1	Each	MGD2094CH	PAD SET IM	22.65	22.65	22.65
153	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
154	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
155	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
156	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
157	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
158	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591675	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644102568	102635568	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-380-WARMINSTER 10441
982 W. STREET RD
WARMINSTER, PA 18974

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
159	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
160	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
161	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
162	1	Each	MGD52C	PAD SET IM	16.58	16.58	16.58
163	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
164	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
165	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
166	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
167	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
168	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
169	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
170	1	Each	MGD699CH	PAD SET IM	19.00	19.00	19.00
171	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
172	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
173	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
174	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
175	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
176	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
177	1	Each	MGD741CH	PAD SET IM	18.29	18.29	18.29
178	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
179	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
180	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
181	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
182	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
183	1	Each	MGD793CH	PAD SET IM	18.66	18.66	18.66
184	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56
185	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591675	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644102568	102635568	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-380-WARMINSTER 10441
982 W. STREET RD
WARMINSTER, PA 18974

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
186	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
187	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
188	1	Each	MGD824MH	PAD SET IM	23.71	23.71	23.71
189	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
190	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
191	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
192	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
193	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
194	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
195	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
196	2	Each	MGD865CH	PAD SET IM	19.45	19.45	38.90
197	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
198	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
199	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
200	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
201	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
202	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
203	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
204	1	Each	MGD889CH	PAD SET IM	19.69	19.69	19.69
205	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
206	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
207	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
208	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
209	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
210	1	Each	MGD918AM	PAD SET IM	27.28	27.28	27.28
211	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
212	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591675	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644102568	102635568	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-380-WARMINSTER 10441
982 W. STREET RD
WARMINSTER, PA 18974

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
213	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
214	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
215	1	Each	MGD934MH	PAD SET IM	21.80	21.80	21.80
216	1	Each	MGD935M	PAD SET IM	12.48	12.48	12.48
217	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
218	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
219	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
220	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
221	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
222	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
223	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
224	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
225	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
226	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
227	1	Each	MGD995CH	PAD SET IM	17.78	17.78	17.78
228	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
229	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
				311 TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 6,604.39			
				Off Invoice Discount -660.71			

Terms
AS PER AGRMT

Tax .00

TOTAL 5,943.68 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591675	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	644102568	102635568	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-380-WARMINSTER 10441
982 W. STREET RD
WARMINSTER, PA 18974

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591920	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	F4038700-BA0311	102676859	08-26-22	UPS	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
FARNEY AUTO PARTS
617 SOUTH RANGE STREET
WOLCOTT, IN 47995

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MC36229	MASTER CYLINDER	50.91	50.91	50.91
	SUNDRY - FREIGHT-OUT BILLING 15.48						
	1 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 50.91						
	TOTAL SUNDRY CHARGES 15.48						

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**66.39 USD**

FOB Point	Tracking Number
	1Z65844E0314843580

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591989	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645815435	102635558	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Penndel-10458
145 LINCOLN AVE
LANGHORNE, PA 19047

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1040ACH	PAD SET IM	19.74	19.74	19.74
9	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
10	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
11	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
12	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
13	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
14	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
15	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
16	1	Each	MGD1069MH	PAD SET IM	25.48	25.48	25.48
17	1	Each	MGD1070CH	PAD SET IM	26.61	26.61	26.61
18	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
19	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
20	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
21	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
22	1	Each	MGD1081CH	PAD SET IM	24.89	24.89	24.89
23	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
24	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
25	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
26	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591989	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645815435	102635558	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Penndel-10458
145 LINCOLN AVE
LANGHORNE, PA 19047

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
28	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
29	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
30	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
31	1	Each	MGD1101CH	PAD SET IM	18.96	18.96	18.96
32	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
33	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
34	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
35	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
36	1	Each	MGD1113CH	PAD SET IM	19.74	19.74	19.74
37	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
38	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
39	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
40	1	Each	MGD1125CH	PAD SET IM	18.96	18.96	18.96
41	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
42	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
43	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
44	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
45	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
46	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
47	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
48	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
49	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
50	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
51	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
52	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
53	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591989	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645815435	102635558	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Penndel-10458
145 LINCOLN AVE
LANGHORNE, PA 19047

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
55	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
56	1	Each	MGD1258CH	PAD SET IM	23.67	23.67	23.67
57	1	Each	MGD1259CH	PAD SET IM	19.74	19.74	19.74
58	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
59	2	Each	MGD1273ACH	PAD SET IM	27.08	27.08	54.16
60	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
61	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
62	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
63	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
64	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
65	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
66	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
67	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
68	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
69	1	Each	MGD1296CH	PAD SET IM	21.02	21.02	21.02
70	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
71	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
72	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
73	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
74	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
75	1	Each	MGD1319CH	PAD SET IM	25.53	25.53	25.53
76	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
77	2	Each	MGD1324CH	PAD SET IM	24.98	24.98	49.96
78	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
79	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591989	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645815435	102635558	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Penndel-10458
145 LINCOLN AVE
LANGHORNE, PA 19047

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
81	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
82	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
83	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
84	1	Each	MGD1339CH	PAD SET IM	26.34	26.34	26.34
85	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
86	1	Each	MGD1351CH	PAD SET IM	26.61	26.61	26.61
87	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
88	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
89	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
90	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
91	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
92	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
93	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
94	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
95	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
96	1	Each	MGD1401CH	PAD SET IM	20.34	20.34	20.34
97	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
98	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
99	2	Each	MGD1414CH	PAD SET IM	35.52	35.52	71.04
100	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
101	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
102	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
103	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
104	1	Each	MGD1454CH	PAD SET IM	20.89	20.89	20.89
105	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591989	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645815435	102635558	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Penndel-10458
145 LINCOLN AVE
LANGHORNE, PA 19047

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
106	1	Each	MGD1467CH	PAD SET IM	19.45	19.45	19.45
107	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
108	2	Each	MGD1498C	PAD SET IM	21.87	21.87	43.74
109	1	Each	MGD1506CH	PAD SET IM	20.66	20.66	20.66
110	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
111	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
112	2	Each	MGD1522CH	PAD SET IM	24.43	24.43	48.86
113	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
114	2	Each	MGD1543CH	PAD SET IM	22.60	22.60	45.20
115	2	Each	MGD1589CH	PAD SET IM	29.65	29.65	59.30
116	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
117	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
118	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
119	2	Each	MGD1602CH	PAD SET IM	28.08	28.08	56.16
120	1	Each	MGD1611CH	PAD SET IM	27.75	27.75	27.75
121	1	Each	MGD1612CH	PAD SET IM	22.59	22.59	22.59
122	1	Each	MGD1623ACH	PAD SET IM	23.71	23.71	23.71
123	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
124	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
125	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
126	1	Each	MGD1647CH	PAD SET IM	19.08	19.08	19.08
127	2	Each	MGD1654CH	PAD SET IM	24.00	24.00	48.00
128	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
129	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
130	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
131	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
132	1	Each	MGD1721C	PAD SET IM	22.65	22.65	22.65

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591989	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645815435	102635558	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Penndel-10458
145 LINCOLN AVE
LANGHORNE, PA 19047

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
133	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
134	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
135	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
136	1	Each	MGD1729CH	PAD SET IM	17.31	17.31	17.31
137	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
138	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30
139	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
140	1	Each	MGD1802CH	PAD SET IM	25.29	25.29	25.29
141	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
142	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
143	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
144	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
145	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
146	1	Each	MGD1844CH	PAD SET IM	20.78	20.78	20.78
147	1	Each	MGD1846CH	PAD SET IM	17.80	17.80	17.80
148	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
149	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
150	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
151	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
152	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
153	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
154	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
155	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
156	1	Each	MGD2094CH	PAD SET IM	22.65	22.65	22.65
157	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
158	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
159	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591989	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645815435	102635558	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Penndel-10458
145 LINCOLN AVE
LANGHORNE, PA 19047

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
160	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
161	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
162	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
163	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
164	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
165	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
166	1	Each	MGD52C	PAD SET IM	16.58	16.58	16.58
167	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
168	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
169	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
170	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
171	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
172	1	Each	MGD655MH	PAD SET IM	18.89	18.89	18.89
173	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
174	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
175	1	Each	MGD699CH	PAD SET IM	19.00	19.00	19.00
176	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
177	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
178	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
179	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
180	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
181	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
182	1	Each	MGD741CH	PAD SET IM	18.29	18.29	18.29
183	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
184	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
185	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
186	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591989	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645815435	102635558	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Penndel-10458
145 LINCOLN AVE
LANGHORNE, PA 19047

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
187	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
188	1	Each	MGD793CH	PAD SET IM	18.66	18.66	18.66
189	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56
190	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
191	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
192	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
193	1	Each	MGD824MH	PAD SET IM	23.71	23.71	23.71
194	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
195	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
196	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
197	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
198	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
199	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
200	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
201	2	Each	MGD865CH	PAD SET IM	19.45	19.45	38.90
202	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
203	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
204	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
205	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
206	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
207	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
208	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
209	1	Each	MGD889CH	PAD SET IM	19.69	19.69	19.69
210	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
211	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
212	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591989	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645815435	102635558	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Penndel-10458
145 LINCOLN AVE
LANGHORNE, PA 19047

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
213	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
214	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
215	1	Each	MGD918AM	PAD SET IM	27.28	27.28	27.28
216	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
217	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
218	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
219	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
220	1	Each	MGD934MH	PAD SET IM	21.80	21.80	21.80
221	1	Each	MGD935M	PAD SET IM	12.48	12.48	12.48
222	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
223	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
224	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
225	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
226	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
227	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
228	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
229	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
230	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
231	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
232	1	Each	MGD995CH	PAD SET IM	17.78	17.78	17.78
233	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
234	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	318 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 6,778.59						
	Off Invoice Discount -678.15						

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4591989	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	645815435	102635558	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Penndel-10458
145 LINCOLN AVE
LANGHORNE, PA 19047

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**6,100.44 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4592010	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	647003863	102635562	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Doylestown-10470
4059A SKYRON DRIVE
DOYLESTOWN, PA 18902

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1040ACH	PAD SET IM	19.74	19.74	19.74
9	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
10	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
11	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
12	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
13	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
14	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
15	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
16	1	Each	MGD1069MH	PAD SET IM	25.48	25.48	25.48
17	1	Each	MGD1070CH	PAD SET IM	26.61	26.61	26.61
18	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
19	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
20	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
21	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
22	1	Each	MGD1081CH	PAD SET IM	24.89	24.89	24.89
23	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
24	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
25	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
26	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4592010	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	647003863	102635562	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Doylestown-10470
4059A SKYRON DRIVE
DOYLESTOWN, PA 18902

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
28	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
29	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
30	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
31	1	Each	MGD1101CH	PAD SET IM	18.96	18.96	18.96
32	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
33	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
34	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
35	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
36	1	Each	MGD1113CH	PAD SET IM	19.74	19.74	19.74
37	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
38	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
39	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
40	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
41	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
42	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
43	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
44	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
45	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
46	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
47	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
48	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
49	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
50	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
51	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
52	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
53	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4592010	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	647003863	102635562	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Doylestown-10470
4059A SKYRON DRIVE
DOYLESTOWN, PA 18902

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
55	1	Each	MGD1258CH	PAD SET IM	23.67	23.67	23.67
56	1	Each	MGD1259CH	PAD SET IM	19.74	19.74	19.74
57	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
58	2	Each	MGD1273ACH	PAD SET IM	27.08	27.08	54.16
59	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
60	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
61	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
62	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
63	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
64	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
65	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
66	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
67	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
68	1	Each	MGD1296CH	PAD SET IM	21.02	21.02	21.02
69	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
70	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
71	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
72	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
73	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
74	1	Each	MGD1319CH	PAD SET IM	25.53	25.53	25.53
75	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
76	2	Each	MGD1324CH	PAD SET IM	24.98	24.98	49.96
77	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
78	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
79	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4592010	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	647003863	102635562	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Doylestown-10470
4059A SKYRON DRIVE
DOYLESTOWN, PA 18902

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
81	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
82	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
83	1	Each	MGD1339CH	PAD SET IM	26.34	26.34	26.34
84	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
85	1	Each	MGD1351CH	PAD SET IM	26.61	26.61	26.61
86	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
87	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
88	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
89	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
90	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
91	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
92	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
93	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
94	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
95	1	Each	MGD1401CH	PAD SET IM	20.34	20.34	20.34
96	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
97	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
98	2	Each	MGD1414CH	PAD SET IM	35.52	35.52	71.04
99	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
100	1	Each	MGD1422CH	PAD SET IM	32.97	32.97	32.97
101	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
102	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
103	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
104	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
105	1	Each	MGD1467CH	PAD SET IM	19.45	19.45	19.45

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4592010	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	647003863	102635562	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Doylestown-10470
4059A SKYRON DRIVE
DOYLESTOWN, PA 18902

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
106	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
107	2	Each	MGD1498C	PAD SET IM	21.87	21.87	43.74
108	1	Each	MGD1506CH	PAD SET IM	20.66	20.66	20.66
109	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
110	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
111	2	Each	MGD1522CH	PAD SET IM	24.43	24.43	48.86
112	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
113	2	Each	MGD1543CH	PAD SET IM	22.60	22.60	45.20
114	2	Each	MGD1589CH	PAD SET IM	29.65	29.65	59.30
115	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
116	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
117	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
118	2	Each	MGD1602CH	PAD SET IM	28.08	28.08	56.16
119	1	Each	MGD1611CH	PAD SET IM	27.75	27.75	27.75
120	1	Each	MGD1612CH	PAD SET IM	22.59	22.59	22.59
121	1	Each	MGD1623ACH	PAD SET IM	23.71	23.71	23.71
122	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
123	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
124	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
125	1	Each	MGD1647CH	PAD SET IM	19.08	19.08	19.08
126	2	Each	MGD1654CH	PAD SET IM	24.00	24.00	48.00
127	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
128	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
129	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
130	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
131	1	Each	MGD1721C	PAD SET IM	22.65	22.65	22.65
132	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4592010	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	647003863	102635562	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Doylestown-10470
4059A SKYRON DRIVE
DOYLESTOWN, PA 18902

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
133	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
134	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
135	1	Each	MGD1729CH	PAD SET IM	17.31	17.31	17.31
136	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
137	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30
138	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
139	1	Each	MGD1802CH	PAD SET IM	25.29	25.29	25.29
140	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
141	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
142	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
143	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
144	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
145	1	Each	MGD1844CH	PAD SET IM	20.78	20.78	20.78
146	1	Each	MGD1846CH	PAD SET IM	17.80	17.80	17.80
147	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
148	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
149	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
150	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
151	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
152	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
153	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
154	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
155	1	Each	MGD2094CH	PAD SET IM	22.65	22.65	22.65
156	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
157	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
158	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
159	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4592010	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	647003863	102635562	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Doylestown-10470
4059A SKYRON DRIVE
DOYLESTOWN, PA 18902

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
160	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
161	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
162	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
163	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
164	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
165	1	Each	MGD52C	PAD SET IM	16.58	16.58	16.58
166	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
167	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
168	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
169	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
170	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
171	1	Each	MGD655MH	PAD SET IM	18.89	18.89	18.89
172	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
173	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
174	1	Each	MGD699CH	PAD SET IM	19.00	19.00	19.00
175	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
176	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
177	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
178	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
179	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
180	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
181	1	Each	MGD741CH	PAD SET IM	18.29	18.29	18.29
182	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
183	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
184	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
185	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
186	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4592010	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	647003863	102635562	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Doylestown-10470
4059A SKYRON DRIVE
DOYLESTOWN, PA 18902

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
187	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56
188	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
189	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
190	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
191	1	Each	MGD824MH	PAD SET IM	23.71	23.71	23.71
192	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
193	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
194	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
195	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
196	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
197	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
198	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
199	2	Each	MGD865CH	PAD SET IM	19.45	19.45	38.90
200	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
201	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
202	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
203	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
204	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
205	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
206	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
207	1	Each	MGD889CH	PAD SET IM	19.69	19.69	19.69
208	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
209	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
210	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
211	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
212	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4592010	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	647003863	102635562	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Doylestown-10470
4059A SKYRON DRIVE
DOYLESTOWN, PA 18902

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
213	1	Each	MGD918AM	PAD SET IM	27.28	27.28	27.28
214	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
215	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
216	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
217	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
218	1	Each	MGD934MH	PAD SET IM	21.80	21.80	21.80
219	1	Each	MGD935M	PAD SET IM	12.48	12.48	12.48
220	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
221	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
222	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
223	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
224	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
225	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
226	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
227	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
228	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
229	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
230	1	Each	MGD995CH	PAD SET IM	17.78	17.78	17.78
231	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
232	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	316 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 6,753.05						
	Off Invoice Discount -675.59						

Terms
AS PER AGRMT

Tax .00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
27-AUG-22	4592010	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	647003863	102635562	07-29-22	R & L CARRIER	MDC	27-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Doylestown-10470
4059A SKYRON DRIVE
DOYLESTOWN, PA 18902

TOTAL **6,077.46 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593227	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650604320	102640123	08-02-22	RLCARRIERS	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Southbridge-10506
380 MAIN ST
SOUTHBRIDGE, MA 01550

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
11	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
12	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
13	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
14	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
15	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
16	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
17	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
18	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
19	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
20	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
21	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
22	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
23	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
24	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
25	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
26	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593227	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650604320	102640123	08-02-22	RLCARRIERS	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Southbridge-10506
380 MAIN ST
SOUTHBRIDGE, MA 01550

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
28	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
29	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
30	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
31	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
32	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
33	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
34	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
35	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
36	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
37	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
38	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
39	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
40	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
41	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
42	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
43	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
44	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
45	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
46	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
47	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
48	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
49	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
50	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
51	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
52	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593227	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650604320	102640123	08-02-22	RLCARRIERS	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Southbridge-10506
380 MAIN ST
SOUTHBRIDGE, MA 01550

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
54	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
55	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
56	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
57	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
58	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
59	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
60	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
61	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
62	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
63	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
64	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
65	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
66	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
67	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
68	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
69	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
70	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
71	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
72	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
73	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
74	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
75	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
76	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
77	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
78	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
79	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593227	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650604320	102640123	08-02-22	RLCARRIERS	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Southbridge-10506
380 MAIN ST
SOUTHBRIDGE, MA 01550

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
81	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
82	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
83	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
84	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
85	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
86	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
87	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
88	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
89	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
90	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
91	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
92	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
93	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
94	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
95	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
96	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
97	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
98	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
99	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
100	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
101	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
102	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
103	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
104	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
105	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
106	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593227	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650604320	102640123	08-02-22	RLCARRIERS	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Southbridge-10506
380 MAIN ST
SOUTHBRIDGE, MA 01550

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
108	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
109	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
110	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
111	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
112	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
113	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
114	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
115	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
116	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
117	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
118	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
119	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
120	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
121	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
122	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
123	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
124	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
125	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
126	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
127	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
128	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
129	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
130	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
131	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
132	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
133	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593227	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650604320	102640123	08-02-22	RLCARRIERS	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Southbridge-10506
380 MAIN ST
SOUTHBRIDGE, MA 01550

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
135	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
136	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
137	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
138	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
139	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
140	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
141	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
142	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
143	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	209 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 4,348.03						
	Off Invoice Discount -434.95						

Terms
AS PER AGRMT

Tax .00

TOTAL 3,913.08 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593233	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651106884	102640154	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Greenfield-10511
63 FRENCH KING HWY SUITE 5
GREENFIELD, MA 01301

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
11	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
12	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
13	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
14	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
15	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
16	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
17	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
18	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
19	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
20	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
21	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
22	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
23	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
24	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
25	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
26	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593233	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651106884	102640154	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Greenfield-10511
63 FRENCH KING HWY SUITE 5
GREENFIELD, MA 01301

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
28	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
29	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
30	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
31	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
32	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
33	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
34	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
35	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
36	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
37	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
38	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
39	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
40	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
41	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
42	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
43	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
44	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
45	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
46	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
47	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
48	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
49	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
50	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
51	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
52	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593233	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651106884	102640154	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Greenfield-10511
63 FRENCH KING HWY SUITE 5
GREENFIELD, MA 01301

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
54	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
55	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
56	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
57	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
58	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
59	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
60	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
61	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
62	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
63	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
64	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
65	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
66	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
67	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
68	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
69	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
70	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
71	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
72	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
73	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
74	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
75	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
76	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
77	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
78	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
79	1	Each	MGD1613CH	PAD SET IM	20.15	20.15	20.15

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593233	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651106884	102640154	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Greenfield-10511
63 FRENCH KING HWY SUITE 5
GREENFIELD, MA 01301

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
81	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
82	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
83	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
84	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
85	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
86	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
87	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
88	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
89	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
90	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
91	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
92	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
93	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
94	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
95	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
96	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
97	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
98	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
99	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
100	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
101	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
102	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
103	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
104	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
105	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
106	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593233	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651106884	102640154	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Greenfield-10511
63 FRENCH KING HWY SUITE 5
GREENFIELD, MA 01301

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
108	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
109	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
110	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
111	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
112	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
113	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
114	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
115	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
116	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
117	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
118	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
119	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
120	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
121	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
122	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
123	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
124	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
125	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
126	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
127	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
128	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
129	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
130	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
131	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
132	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
133	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593233	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651106884	102640154	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Greenfield-10511
63 FRENCH KING HWY SUITE 5
GREENFIELD, MA 01301

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
135	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
136	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
137	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
138	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
139	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
140	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
141	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
142	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
143	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
				209 TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 4,348.87			
				Off Invoice Discount -435.04			

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**3,913.83 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593244	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	618504155	102638273	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Amherst-10185
205 UNIVERSITY DR
AMHERST, MA 01002

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
11	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
12	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
13	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
14	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
15	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
16	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
17	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
18	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
19	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
20	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
21	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
22	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
23	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
24	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
25	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
26	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593244	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	618504155	102638273	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Amherst-10185
205 UNIVERSITY DR
AMHERST, MA 01002

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
28	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
29	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
30	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
31	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
32	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
33	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
34	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
35	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
36	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
37	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
38	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
39	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
40	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
41	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
42	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
43	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
44	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
45	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
46	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
47	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
48	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
49	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
50	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
51	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
52	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593244	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	618504155	102638273	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Amherst-10185
205 UNIVERSITY DR
AMHERST, MA 01002

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
54	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
55	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
56	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
57	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
58	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
59	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
60	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
61	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
62	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
63	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
64	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
65	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
66	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
67	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
68	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
69	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
70	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
71	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
72	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
73	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
74	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
75	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
76	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
77	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
78	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
79	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593244	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	618504155	102638273	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Amherst-10185
205 UNIVERSITY DR
AMHERST, MA 01002

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
81	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
82	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
83	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
84	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
85	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
86	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
87	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
88	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
89	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
90	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
91	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
92	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
93	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
94	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
95	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
96	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
97	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
98	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
99	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
100	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
101	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
102	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
103	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
104	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
105	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
106	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593244	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	618504155	102638273	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Amherst-10185
205 UNIVERSITY DR
AMHERST, MA 01002

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
108	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
109	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
110	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
111	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
112	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
113	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
114	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
115	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
116	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
117	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
118	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
119	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
120	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
121	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
122	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
123	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
124	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
125	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
126	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
127	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
128	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
129	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
130	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
131	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
132	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
133	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593244	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	618504155	102638273	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Amherst-10185
205 UNIVERSITY DR
AMHERST, MA 01002

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
135	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
136	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
137	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
138	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
139	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
140	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
141	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
142	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
143	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
144	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
145	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
146	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
147	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
148	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
149	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
150	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
151	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
152	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
153	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
154	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
155	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
156	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
157	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
158	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
159	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593244	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	618504155	102638273	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Amherst-10185
205 UNIVERSITY DR
AMHERST, MA 01002

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
	228			TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 4,769.58			
				Off Invoice Discount -477.14			

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**4,292.44 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593245	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650306683	102640077	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Fitchburg-10503
84 JOHN FITCH HWY
FITCHBURG, MA 01420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
11	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
12	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
13	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
14	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
15	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
16	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
17	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
18	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
19	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
20	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
21	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
22	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
23	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
24	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
25	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
26	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593245	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650306683	102640077	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Fitchburg-10503
84 JOHN FITCH HWY
FITCHBURG, MA 01420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
28	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
29	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
30	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
31	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
32	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
33	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
34	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
35	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
36	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
37	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
38	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
39	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
40	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
41	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
42	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
43	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
44	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
45	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
46	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
47	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
48	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
49	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
50	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
51	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
52	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593245	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650306683	102640077	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Fitchburg-10503
84 JOHN FITCH HWY
FITCHBURG, MA 01420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
54	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
55	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
56	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
57	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
58	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
59	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
60	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
61	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
62	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
63	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
64	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
65	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
66	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
67	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
68	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
69	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
70	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
71	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
72	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
73	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
74	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
75	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
76	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
77	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
78	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
79	1	Each	MGD1613CH	PAD SET IM	20.15	20.15	20.15

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593245	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650306683	102640077	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Fitchburg-10503
84 JOHN FITCH HWY
FITCHBURG, MA 01420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
81	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
82	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
83	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
84	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
85	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
86	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
87	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
88	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
89	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
90	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
91	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
92	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
93	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
94	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
95	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
96	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
97	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
98	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
99	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
100	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
101	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
102	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
103	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
104	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
105	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
106	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593245	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650306683	102640077	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Fitchburg-10503
84 JOHN FITCH HWY
FITCHBURG, MA 01420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
108	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
109	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
110	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
111	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
112	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
113	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
114	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
115	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
116	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
117	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
118	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
119	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
120	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
121	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
122	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
123	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
124	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
125	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
126	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
127	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
128	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
129	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
130	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
131	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
132	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
133	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593245	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650306683	102640077	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Fitchburg-10503
84 JOHN FITCH HWY
FITCHBURG, MA 01420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
135	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
136	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
137	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
138	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
139	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
140	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
141	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
142	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
143	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
144	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
145	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
146	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	213 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 4,439.26						
	Off Invoice Discount -444.08						

Terms
AS PER AGRMT

Tax .00

TOTAL 3,995.18 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593246	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650104248	102639938	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Shrewsbury-10501
164 SHREWSBURY ST
WORCESTER, MA 01604

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
11	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
12	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
13	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
14	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
15	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
16	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
17	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
18	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
19	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
20	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
21	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
22	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
23	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
24	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
25	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
26	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593246	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650104248	102639938	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Shrewsbury-10501
164 SHREWSBURY ST
WORCESTER, MA 01604

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
28	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
29	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
30	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
31	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
32	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
33	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
34	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
35	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
36	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
37	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
38	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
39	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
40	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
41	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
42	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
43	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
44	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
45	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
46	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
47	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
48	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
49	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
50	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
51	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
52	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593246	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650104248	102639938	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Shrewsbury-10501
164 SHREWSBURY ST
WORCESTER, MA 01604

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
54	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
55	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
56	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
57	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
58	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
59	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
60	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
61	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
62	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
63	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
64	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
65	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
66	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
67	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
68	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
69	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
70	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
71	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
72	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
73	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
74	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
75	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
76	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
77	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
78	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
79	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593246	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650104248	102639938	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Shrewsbury-10501
164 SHREWSBURY ST
WORCESTER, MA 01604

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1613CH	PAD SET IM	20.15	20.15	20.15
81	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
82	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
83	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
84	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
85	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
86	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
87	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
88	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
89	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
90	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
91	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
92	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
93	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
94	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
95	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
96	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
97	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
98	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
99	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
100	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
101	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
102	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
103	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
104	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
105	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
106	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593246	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650104248	102639938	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Shrewsbury-10501
164 SHREWSBURY ST
WORCESTER, MA 01604

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
108	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
109	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
110	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
111	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
112	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
113	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
114	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
115	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
116	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
117	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
118	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
119	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
120	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
121	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
122	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
123	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
124	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
125	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
126	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
127	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
128	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
129	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
130	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
131	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
132	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
133	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593246	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650104248	102639938	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Shrewsbury-10501
164 SHREWSBURY ST
WORCESTER, MA 01604

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
135	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
136	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
137	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
138	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
139	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
140	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
141	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
142	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
143	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
144	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
145	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
146	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
147	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
148	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	215 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 4,492.74						
	Off Invoice Discount -449.43						

Terms
AS PER AGRMT

Tax .00

TOTAL 4,043.31 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593247	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	631406403	102635595	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS SALEM NH-10314
524 S BROADWAY
SALEM, NH 03079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
11	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
12	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
13	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
14	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
15	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
16	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
17	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
18	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
19	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
20	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
21	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
22	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
23	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
24	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
25	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
26	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593247	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	631406403	102635595	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS SALEM NH-10314
524 S BROADWAY
SALEM, NH 03079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
28	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
29	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
30	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
31	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
32	1	Each	MGD1122M	PAD SET IM	14.86	14.86	14.86
33	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
34	1	Each	MGD1158CH	PAD SET IM	24.98	24.98	24.98
35	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
36	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
37	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
38	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
39	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
40	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
41	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
42	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
43	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
44	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
45	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
46	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
47	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
48	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
49	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
50	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
51	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
52	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
53	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593247	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	631406403	102635595	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS SALEM NH-10314
524 S BROADWAY
SALEM, NH 03079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
55	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
56	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
57	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
58	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
59	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
60	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
61	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
62	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
63	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
64	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
65	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
66	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
67	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
68	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
69	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
70	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
71	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
72	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
73	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
74	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
75	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
76	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
77	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
78	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
79	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593247	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	631406403	102635595	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS SALEM NH-10314
524 S BROADWAY
SALEM, NH 03079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
81	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
82	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
83	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
84	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
85	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
86	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
87	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
88	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
89	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
90	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
91	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
92	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
93	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
94	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
95	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
96	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
97	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
98	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
99	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
100	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
101	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
102	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
103	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
104	1	Each	MGD1728CH	PAD SET IM	21.31	21.31	21.31
105	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
106	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593247	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	631406403	102635595	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS SALEM NH-10314
524 S BROADWAY
SALEM, NH 03079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
108	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
109	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
110	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
111	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
112	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
113	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
114	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
115	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
116	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
117	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
118	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
119	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
120	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
121	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
122	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
123	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
124	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
125	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
126	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
127	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
128	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
129	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
130	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
131	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
132	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
133	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593247	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	631406403	102635595	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS SALEM NH-10314
524 S BROADWAY
SALEM, NH 03079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
135	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
136	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
137	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
138	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
139	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
140	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
141	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
142	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
143	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
144	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
145	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
146	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
147	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
148	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
149	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
150	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
151	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
152	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
153	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
154	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
155	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
156	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
157	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
158	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
159	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
160	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593247	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr.	Shipping Date	Sales Territory	Bill To Location
15340	631406403	102635595	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS SALEM NH-10314
524 S BROADWAY
SALEM, NH 03079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
161	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
162	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
163	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
164	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
165	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
166	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
167	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
168	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
169	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
170	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
171	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
172	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
173	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
174	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
175	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
176	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
177	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
178	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
179	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
180	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
181	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
182	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
183	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
184	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
185	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	258 TOTAL QUANTITY OF ITEMS INVOICED						

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593247	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	631406403	102635595	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS SALEM NH-10314
524 S BROADWAY
SALEM, NH 03079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL EXCLUDING CORE CHARGES 5,408.46			
				Off Invoice Discount -541.07			

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**4,867.39 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593250	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	606203930	102638260	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Attleboro-10062
42 UNION ST
ATTLEBORO, MA 02703

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
11	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
12	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
13	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
14	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
15	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
16	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
17	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
18	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
19	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
20	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
21	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
22	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
23	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
24	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
25	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
26	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593250	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	606203930	102638260	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Attleboro-10062
42 UNION ST
ATTLEBORO, MA 02703

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
28	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
29	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
30	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
31	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
32	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
33	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
34	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
35	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
36	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
37	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
38	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
39	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
40	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
41	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
42	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
43	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
44	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
45	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
46	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
47	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
48	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
49	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
50	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
51	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
52	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593250	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	606203930	102638260	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Attleboro-10062
42 UNION ST
ATTLEBORO, MA 02703

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
54	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
55	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
56	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
57	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
58	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
59	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
60	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
61	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
62	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
63	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
64	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
65	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
66	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
67	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
68	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
69	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
70	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
71	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
72	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
73	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
74	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
75	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
76	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
77	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
78	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
79	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593250	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	606203930	102638260	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Attleboro-10062
42 UNION ST
ATTLEBORO, MA 02703

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
81	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
82	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
83	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
84	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
85	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
86	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
87	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
88	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
89	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
90	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
91	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
92	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
93	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
94	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
95	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
96	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
97	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
98	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
99	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
100	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
101	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
102	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
103	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
104	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
105	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
106	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593250	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	606203930	102638260	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Attleboro-10062
42 UNION ST
ATTLEBORO, MA 02703

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
108	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
109	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
110	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
111	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
112	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
113	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
114	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
115	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
116	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
117	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
118	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
119	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
120	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
121	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
122	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
123	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
124	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
125	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
126	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
127	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
128	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
129	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
130	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
131	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
132	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
133	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593250	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	606203930	102638260	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Attleboro-10062
42 UNION ST
ATTLEBORO, MA 02703

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
135	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
136	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
137	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
138	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
139	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
140	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
141	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
142	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
143	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
144	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
145	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
146	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
147	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
148	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
149	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
150	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
151	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
152	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
153	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
154	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
155	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
156	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
157	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
158	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
159	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
160	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593250	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	606203930	102638260	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Attleboro-10062
42 UNION ST
ATTLEBORO, MA 02703

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
	229			TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 4,785.95			
				Off Invoice Discount -478.78			

Terms
AS PER AGRMT

Tax .00

TOTAL 4,307.17 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593253	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	600505661	102638253	01-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Peabody-10005
77 WALNUT ST
PEABODY, MA 01960

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
9	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
10	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
11	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
12	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
13	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
14	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
15	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
16	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
17	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
18	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
19	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
20	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
21	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
22	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
23	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
24	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
25	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
26	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
27	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
28	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
29	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
30	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
31	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
32	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
33	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
34	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
35	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
36	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
37	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
38	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
39	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
40	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
41	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
42	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
43	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
44	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
45	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
46	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
47	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
48	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593253	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	600505661	102638253	01-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Peabody-10005
77 WALNUT ST
PEABODY, MA 01960

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
50	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
51	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
52	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
53	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
54	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
55	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
56	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
57	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
58	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
59	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
60	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
61	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
62	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
63	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
64	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
65	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
66	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
67	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
68	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
69	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
70	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
71	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
72	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
73	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
74	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
75	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
76	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
77	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
78	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
79	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
80	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
81	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
82	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
83	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
84	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
85	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
86	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
87	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
88	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
89	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
90	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
91	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
92	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
93	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
94	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
95	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
96	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593253	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	600505661	102638253	01-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Peabody-10005
77 WALNUT ST
PEABODY, MA 01960

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
98	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
99	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
100	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
101	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
102	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
103	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
104	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
105	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
106	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
107	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
108	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
109	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
110	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
111	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
112	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
113	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
114	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
115	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
116	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
117	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
118	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
119	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
120	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
121	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
122	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
123	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
124	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
125	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
126	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
127	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
128	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
129	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
130	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
131	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
132	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
133	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
134	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
135	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
136	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
137	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
138	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
139	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
140	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
141	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
142	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
143	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
144	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593253	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	600505661	102638253	01-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Peabody-10005
77 WALNUT ST
PEABODY, MA 01960

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
146	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
147	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
148	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
149	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
150	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
151	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
152	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
153	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
154	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
155	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
156	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
157	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
158	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
159	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
160	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
161	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	230		
				TOTAL EXCLUDING CORE CHARGES :	4,808.47		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**4,327.44** USD

DUPLICATE INVOICE

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593254	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651606641	102639604	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Springfield Lib-10516
665 LIBERTY ST
SPRINGFIELD, MA 01104

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
11	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
12	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
13	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
14	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
15	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
16	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
17	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
18	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
19	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
20	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
21	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
22	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
23	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
24	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
25	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
26	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593254	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651606641	102639604	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Springfield Lib-10516
665 LIBERTY ST
SPRINGFIELD, MA 01104

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
28	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
29	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
30	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
31	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
32	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
33	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
34	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
35	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
36	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
37	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
38	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
39	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
40	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
41	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
42	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
43	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
44	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
45	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
46	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
47	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
48	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
49	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
50	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
51	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
52	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593254	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651606641	102639604	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Springfield Lib-10516
665 LIBERTY ST
SPRINGFIELD, MA 01104

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
54	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
55	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
56	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
57	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
58	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
59	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
60	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
61	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
62	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
63	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
64	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
65	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
66	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
67	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
68	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
69	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
70	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
71	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
72	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
73	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
74	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
75	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
76	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
77	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
78	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
79	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593254	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651606641	102639604	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Springfield Lib-10516
665 LIBERTY ST
SPRINGFIELD, MA 01104

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
81	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
82	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
83	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
84	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
85	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
86	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
87	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
88	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
89	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
90	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
91	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
92	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
93	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
94	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
95	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
96	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
97	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
98	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
99	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
100	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
101	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
102	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
103	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
104	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
105	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
106	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593254	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651606641	102639604	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Springfield Lib-10516
665 LIBERTY ST
SPRINGFIELD, MA 01104

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
108	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
109	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
110	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
111	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
112	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
113	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
114	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
115	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
116	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
117	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
118	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
119	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
120	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
121	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
122	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
123	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
124	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
125	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
126	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
127	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
128	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
129	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
130	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
131	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
132	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
133	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593254	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651606641	102639604	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Springfield Lib-10516
665 LIBERTY ST
SPRINGFIELD, MA 01104

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
135	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
136	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
137	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
138	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
139	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
140	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
141	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
142	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
143	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
144	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
145	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
146	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
147	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
148	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
149	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
150	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
151	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
				219 TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 4,580.44			
				Off Invoice Discount -458.22			

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax .00

TOTAL 4,122.22 USD

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593254	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651606641	102639604	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Springfield Lib-10516
665 LIBERTY ST
SPRINGFIELD, MA 01104

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593257	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656508236	102635833	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Wilmington-10565
3315 OLD CAPITAL TRAIL
WILMINGTON, DE 19808

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
11	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
12	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
13	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
14	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
15	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
16	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
17	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
18	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
19	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
20	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
21	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
22	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
23	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
24	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
25	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
26	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593257	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr.	Shipping Date	Sales Territory	Bill To Location
15340	656508236	102635833	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Wilmington-10565
3315 OLD CAPITAL TRAIL
WILMINGTON, DE 19808

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
28	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
29	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
30	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
31	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
32	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
33	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
34	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
35	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
36	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
37	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
38	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
39	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
40	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
41	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
42	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
43	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
44	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
45	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
46	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
47	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
48	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
49	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
50	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
51	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
52	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
53	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593257	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656508236	102635833	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Wilmington-10565
3315 OLD CAPITAL TRAIL
WILMINGTON, DE 19808

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
55	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
56	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
57	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
58	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
59	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
60	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
61	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
62	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
63	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
64	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
65	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
66	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
67	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
68	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
69	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
70	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
71	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
72	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
73	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
74	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
75	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
76	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
77	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
78	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
79	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593257	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656508236	102635833	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Wilmington-10565
3315 OLD CAPITAL TRAIL
WILMINGTON, DE 19808

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
81	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
82	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
83	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
84	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
85	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
86	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
87	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
88	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
89	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
90	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
91	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
92	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
93	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
94	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
95	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
96	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
97	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
98	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
99	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
100	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
101	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
102	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
103	1	Each	MGD1775MH	PAD SET IM	18.65	18.65	18.65
104	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
105	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
106	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593257	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656508236	102635833	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Wilmington-10565
3315 OLD CAPITAL TRAIL
WILMINGTON, DE 19808

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
108	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
109	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
110	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
111	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
112	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
113	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
114	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
115	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
116	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
117	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
118	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
119	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
120	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
121	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
122	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
123	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
124	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
125	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
126	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
127	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
128	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
129	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
130	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
131	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
132	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
133	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593257	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656508236	102635833	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Wilmington-10565
3315 OLD CAPITAL TRAIL
WILMINGTON, DE 19808

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
135	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
136	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
137	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
138	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
139	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
140	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
141	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
142	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
143	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
144	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
145	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
146	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
147	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
148	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
149	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
150	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
151	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
152	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
153	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
154	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
155	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
156	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
157	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
158	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
159	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
160	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593257	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656508236	102635833	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Wilmington-10565
3315 OLD CAPITAL TRAIL
WILMINGTON, DE 19808

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
161	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
162	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
163	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
164	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
165	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
166	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
167	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
168	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
169	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
170	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
171	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
172	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
173	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
174	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
175	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
176	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
177	1	Each	MGD974CH	PAD SET IM	26.30	26.30	26.30
178	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
179	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
180	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
181	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	252 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 5,285.78						
	Off Invoice Discount -528.79						

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593257	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656508236	102635833	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Wilmington-10565
3315 OLD CAPITAL TRAIL
WILMINGTON, DE 19808

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**4,756.99 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593260	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656902854	102635845	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - READING # 10569
3401 PLAZA DR
READING, PA 19605

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
11	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
12	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
13	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
14	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
15	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
16	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
17	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
18	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
19	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
20	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
21	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
22	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
23	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
24	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
25	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
26	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593260	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656902854	102635845	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - READING # 10569
3401 PLAZA DR
READING, PA 19605

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
28	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
29	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
30	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
31	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
32	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
33	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
34	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
35	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
36	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
37	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
38	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
39	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
40	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
41	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
42	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
43	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
44	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
45	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
46	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
47	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
48	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
49	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
50	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
51	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
52	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
53	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593260	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656902854	102635845	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - READING # 10569
3401 PLAZA DR
READING, PA 19605

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
55	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
56	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
57	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
58	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
59	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
60	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
61	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
62	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
63	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
64	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
65	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
66	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
67	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
68	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
69	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
70	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
71	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
72	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
73	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
74	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
75	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
76	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
77	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
78	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
79	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593260	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656902854	102635845	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - READING # 10569
3401 PLAZA DR
READING, PA 19605

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
81	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
82	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
83	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
84	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
85	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
86	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
87	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
88	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
89	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
90	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
91	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
92	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
93	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
94	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
95	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
96	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
97	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
98	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
99	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
100	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
101	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
102	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
103	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
104	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
105	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
106	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593260	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656902854	102635845	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - READING # 10569
3401 PLAZA DR
READING, PA 19605

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
108	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
109	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
110	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
111	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
112	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
113	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
114	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
115	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
116	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
117	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
118	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
119	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
120	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
121	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
122	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
123	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
124	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
125	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
126	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
127	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
128	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
129	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
130	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
131	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
132	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
133	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593260	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656902854	102635845	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - READING # 10569
3401 PLAZA DR
READING, PA 19605

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
135	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
136	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
137	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
138	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
139	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
140	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
141	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
142	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
143	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
144	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
145	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
146	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
147	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
148	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
149	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
150	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
151	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
152	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
153	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
154	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
155	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
156	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
157	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
158	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
159	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
160	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593260	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656902854	102635845	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - READING # 10569
3401 PLAZA DR
READING, PA 19605

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
161	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
162	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
163	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
164	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
165	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
166	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
167	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
168	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
169	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
170	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
171	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
172	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
173	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
174	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
175	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
176	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
177	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
178	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
179	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
180	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	251 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 5,262.69						
	Off Invoice Discount -526.48						

Terms
AS PER AGRMT

Tax .00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593260	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	656902854	102635845	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - READING # 10569
3401 PLAZA DR
READING, PA 19605

TOTAL **4,736.21 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593262	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651202335	102637722	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Whitinsville-10512
1167 PROVIDENCE RD
WHITINSVILLE, MA 01588

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
11	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
12	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
13	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
14	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
15	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
16	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
17	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
18	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
19	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
20	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
21	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
22	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
23	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
24	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
25	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
26	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593262	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651202335	102637722	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Whitinsville-10512
1167 PROVIDENCE RD
WHITINSVILLE, MA 01588

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
28	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
29	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
30	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
31	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
32	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
33	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
34	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
35	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
36	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
37	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
38	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
39	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
40	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
41	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
42	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
43	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
44	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
45	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
46	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
47	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
48	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
49	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
50	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
51	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
52	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593262	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651202335	102637722	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Whitinsville-10512
1167 PROVIDENCE RD
WHITINSVILLE, MA 01588

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
54	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
55	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
56	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
57	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
58	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
59	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
60	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
61	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
62	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
63	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
64	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
65	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
66	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
67	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
68	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
69	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
70	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
71	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
72	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
73	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
74	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
75	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
76	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
77	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
78	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
79	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593262	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651202335	102637722	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Whitinsville-10512
1167 PROVIDENCE RD
WHITINSVILLE, MA 01588

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
81	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
82	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
83	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
84	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
85	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
86	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
87	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
88	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
89	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
90	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
91	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
92	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
93	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
94	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
95	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
96	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
97	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
98	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
99	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
100	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
101	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
102	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
103	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
104	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
105	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
106	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593262	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651202335	102637722	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Whitinsville-10512
1167 PROVIDENCE RD
WHITINSVILLE, MA 01588

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
108	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
109	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
110	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
111	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
112	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
113	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
114	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
115	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
116	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
117	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
118	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
119	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
120	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
121	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
122	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
123	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
124	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
125	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
126	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
127	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
128	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
129	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
130	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
131	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
132	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
133	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593262	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651202335	102637722	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Whitinsville-10512
1167 PROVIDENCE RD
WHITINSVILLE, MA 01588

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
135	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
136	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
137	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
138	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
139	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
140	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
141	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
142	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
143	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
144	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
145	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
146	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
147	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
148	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
149	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
150	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
151	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
152	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
153	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
154	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
155	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
156	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
157	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
158	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
159	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
160	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593262	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651202335	102637722	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Whitinsville-10512
1167 PROVIDENCE RD
WHITINSVILLE, MA 01588

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
161	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
162	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
163	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
164	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
165	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
166	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
				236 TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 4,899.80			
				Off Invoice Discount -490.17			

Terms
AS PER AGRMT

Tax .00

TOTAL 4,409.63 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593264	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650402129	102640085	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Marlboro-10504
31 MAIN ST
MARLBORO, MA 01752

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
11	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
12	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
13	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
14	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
15	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
16	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
17	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
18	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
19	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
20	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
21	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
22	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
23	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
24	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
25	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
26	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593264	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650402129	102640085	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Marlboro-10504
31 MAIN ST
MARLBORO, MA 01752

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
28	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
29	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
30	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
31	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
32	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
33	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
34	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
35	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
36	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
37	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
38	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
39	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
40	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
41	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
42	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
43	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
44	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
45	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
46	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
47	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
48	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
49	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
50	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
51	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
52	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593264	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650402129	102640085	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Marlboro-10504
31 MAIN ST
MARLBORO, MA 01752

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
54	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
55	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
56	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
57	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
58	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
59	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
60	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
61	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
62	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
63	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
64	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
65	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
66	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
67	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
68	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
69	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
70	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
71	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
72	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
73	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
74	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
75	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
76	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
77	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
78	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
79	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593264	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650402129	102640085	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Marlboro-10504
31 MAIN ST
MARLBORO, MA 01752

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
81	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
82	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
83	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
84	1	Each	MGD1734CH	PAD SET IM	21.18	21.18	21.18
85	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
86	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
87	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
88	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
89	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
90	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
91	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
92	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
93	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
94	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
95	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
96	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
97	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
98	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
99	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
100	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
101	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
102	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
103	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
104	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
105	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
106	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593264	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650402129	102640085	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Marlboro-10504
31 MAIN ST
MARLBORO, MA 01752

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
108	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
109	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
110	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
111	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
112	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
113	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
114	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
115	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
116	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
117	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
118	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
119	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
120	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
121	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
122	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
123	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
124	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
125	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
126	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
127	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
128	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
129	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
130	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
131	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
132	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
133	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593264	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650402129	102640085	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Marlboro-10504
31 MAIN ST
MARLBORO, MA 01752

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
135	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
136	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
137	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
138	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
139	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
140	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
141	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
142	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
143	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
144	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
145	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	211 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 4,397.93						
	Off Invoice Discount -439.94						

Terms
AS PER AGRMT

Tax .00

TOTAL 3,957.99 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593272	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651502926	102639602	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Boylston-10515
651 WEST BOYLSTON ST. (RT
WORCESTER, MA 01606

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
11	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
12	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
13	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
14	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
15	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
16	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
17	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
18	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
19	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
20	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
21	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
22	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
23	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
24	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
25	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
26	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593272	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651502926	102639602	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Boylston-10515
651 WEST BOYLSTON ST. (RT
WORCESTER, MA 01606

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
28	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
29	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
30	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
31	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
32	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
33	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
34	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
35	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
36	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
37	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
38	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
39	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
40	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
41	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
42	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
43	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
44	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
45	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
46	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
47	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
48	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
49	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
50	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
51	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
52	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593272	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651502926	102639602	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Boylston-10515
651 WEST BOYLSTON ST. (RT
WORCESTER, MA 01606

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
54	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
55	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
56	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
57	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
58	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
59	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
60	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
61	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
62	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
63	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
64	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
65	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
66	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
67	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
68	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
69	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
70	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
71	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
72	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
73	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
74	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
75	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
76	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
77	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
78	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
79	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593272	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651502926	102639602	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Boylston-10515
651 WEST BOYLSTON ST. (RT
WORCESTER, MA 01606

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
81	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
82	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
83	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
84	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
85	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
86	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
87	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
88	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
89	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
90	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
91	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
92	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
93	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
94	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
95	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
96	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
97	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
98	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
99	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
100	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
101	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
102	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
103	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
104	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
105	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
106	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593272	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651502926	102639602	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Boylston-10515
651 WEST BOYLSTON ST. (RT
WORCESTER, MA 01606

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
108	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
109	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
110	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
111	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
112	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
113	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
114	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
115	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
116	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
117	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
118	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
119	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
120	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
121	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
122	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
123	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
124	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
125	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
126	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
127	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
128	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
129	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
130	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
131	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
132	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
133	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593272	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651502926	102639602	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Boylston-10515
651 WEST BOYLSTON ST. (RT
WORCESTER, MA 01606

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
135	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
136	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
137	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
138	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
139	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
140	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
141	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
142	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
143	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
144	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
145	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
146	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
147	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
148	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
149	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
150	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
151	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
152	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
153	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	221 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 4,616.02						
	Off Invoice Discount -461.77						

Terms
AS PER AGRMT

Tax .00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593272	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651502926	102639602	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Boylston-10515
651 WEST BOYLSTON ST. (RT
WORCESTER, MA 01606

TOTAL **4,154.25 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593274	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652610058	102638176	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Hartford-10526
1200 PARK STREET
HARTFORD, CT 06106

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
11	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
12	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
13	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
14	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
15	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
16	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
17	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
18	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
19	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
20	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
21	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
22	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
23	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
24	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
25	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
26	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593274	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652610058	102638176	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Hartford-10526
1200 PARK STREET
HARTFORD, CT 06106

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
28	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
29	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
30	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
31	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
32	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
33	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
34	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
35	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
36	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
37	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
38	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
39	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
40	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
41	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
42	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
43	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
44	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
45	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
46	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
47	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
48	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
49	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
50	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
51	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
52	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593274	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652610058	102638176	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Hartford-10526
1200 PARK STREET
HARTFORD, CT 06106

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
54	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
55	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
56	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
57	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
58	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
59	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
60	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
61	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
62	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
63	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
64	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
65	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
66	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
67	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
68	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
69	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
70	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
71	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
72	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
73	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
74	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
75	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
76	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
77	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
78	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
79	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593274	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652610058	102638176	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Hartford-10526
1200 PARK STREET
HARTFORD, CT 06106

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
81	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
82	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
83	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
84	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
85	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
86	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
87	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
88	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
89	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
90	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
91	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
92	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
93	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
94	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
95	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
96	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
97	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
98	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
99	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
100	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
101	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
102	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
103	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
104	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
105	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
106	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593274	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652610058	102638176	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Hartford-10526
1200 PARK STREET
HARTFORD, CT 06106

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
108	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
109	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
110	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
111	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
112	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
113	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
114	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
115	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
116	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
117	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
118	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
119	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
120	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
121	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
122	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
123	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
124	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
125	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
126	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
127	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
128	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
129	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
130	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
131	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
132	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
133	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593274	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652610058	102638176	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Hartford-10526
1200 PARK STREET
HARTFORD, CT 06106

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
135	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
136	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
137	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
138	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
139	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
140	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
141	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
142	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
143	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
144	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
145	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
146	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
147	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
148	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
149	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
150	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
151	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
152	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
153	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
154	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
155	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
156	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
157	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
158	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
159	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
160	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593274	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652610058	102638176	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Hartford-10526
1200 PARK STREET
HARTFORD, CT 06106

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
161	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	230 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 4,800.86						
	Off Invoice Discount -480.28						

Terms
AS PER AGRMT

Tax .00

TOTAL 4,320.58 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593275	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	608203502	102635616	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Utica-10082
9 LEE STREET
UTICA, NY 13205

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
11	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
12	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
13	1	Each	MGD1058CH	PAD SET IM	24.27	24.27	24.27
14	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
15	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
16	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
17	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
18	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
19	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
20	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
21	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
22	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
23	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
24	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
25	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
26	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593275	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	608203502	102635616	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Utica-10082
9 LEE STREET
UTICA, NY 13205

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1102CH	PAD SET IM	24.89	24.89	24.89
28	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
29	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
30	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
31	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
32	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
33	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
34	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
35	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
36	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
37	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
38	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
39	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
40	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
41	1	Each	MGD1202CH	PAD SET IM	23.56	23.56	23.56
42	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
43	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
44	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
45	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
46	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
47	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
48	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
49	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
50	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
51	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
52	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
53	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593275	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	608203502	102635616	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Utica-10082
9 LEE STREET
UTICA, NY 13205

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
54	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
55	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
56	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
57	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
58	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
59	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
60	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
61	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
62	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
63	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
64	1	Each	MGD1329MH	PAD SET IM	31.04	31.04	31.04
65	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
66	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
67	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
68	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
69	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
70	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
71	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
72	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
73	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
74	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
75	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
76	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
77	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
78	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
79	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593275	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	608203502	102635616	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Utica-10082
9 LEE STREET
UTICA, NY 13205

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
81	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
82	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
83	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
84	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
85	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
86	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
87	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
88	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
89	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
90	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
91	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
92	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
93	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
94	2	Each	MGD1645C	PAD SET IM	27.36	27.36	54.72
95	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
96	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
97	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
98	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
99	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
100	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
101	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
102	2	Each	MGD1775MH	PAD SET IM	18.65	18.65	37.30
103	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
104	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
105	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
106	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593275	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	608203502	102635616	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Utica-10082
9 LEE STREET
UTICA, NY 13205

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
108	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
109	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
110	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
111	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
112	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
113	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
114	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
115	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
116	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
117	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
118	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
119	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
120	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
121	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
122	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
123	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
124	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
125	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
126	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
127	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
128	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
129	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
130	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
131	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
132	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
133	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593275	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	608203502	102635616	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Utica-10082
9 LEE STREET
UTICA, NY 13205

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
135	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
136	1	Each	MGD711CH	PAD SET IM	18.29	18.29	18.29
137	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
138	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
139	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
140	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
141	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
142	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
143	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
144	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
145	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
146	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
147	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
148	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
149	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
150	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
151	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
152	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
153	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
154	1	Each	MGD862CH	PAD SET IM	16.58	16.58	16.58
155	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
156	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
157	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
158	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
159	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
160	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593275	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	608203502	102635616	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Utica-10082
9 LEE STREET
UTICA, NY 13205

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
161	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
162	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
163	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
164	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
165	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
166	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
167	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
168	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
169	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
170	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
171	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
172	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
173	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
174	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
175	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
176	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
177	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
178	2	Each	MGD974CH	PAD SET IM	26.30	26.30	52.60
179	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
180	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
181	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
182	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	255 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 5,349.02						
	Off Invoice Discount -535.12						

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593275	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	608203502	102635616	07-29-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Utica-10082
9 LEE STREET
UTICA, NY 13205

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**4,813.90 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593279	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	680001692	102637718	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-9-HUNTING PARK 10800
1050 E HUNTING PARK AVE
PHILADELPHIA, PA 19124

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
11	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
12	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
13	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
14	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
15	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
16	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
17	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
18	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
19	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
20	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
21	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
22	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
23	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
24	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
25	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
26	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593279	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	680001692	102637718	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-9-HUNTING PARK 10800
1050 E HUNTING PARK AVE
PHILADELPHIA, PA 19124

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
28	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
29	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
30	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
31	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
32	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
33	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
34	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
35	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
36	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
37	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
38	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
39	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
40	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
41	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
42	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
43	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
44	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
45	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
46	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
47	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
48	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
49	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
50	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
51	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
52	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593279	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	680001692	102637718	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-9-HUNTING PARK 10800
1050 E HUNTING PARK AVE
PHILADELPHIA, PA 19124

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
54	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
55	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
56	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
57	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
58	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
59	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
60	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
61	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
62	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
63	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
64	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
65	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
66	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
67	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
68	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
69	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
70	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
71	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
72	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
73	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
74	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
75	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
76	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
77	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
78	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593279	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	680001692	102637718	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-9-HUNTING PARK 10800
1050 E HUNTING PARK AVE
PHILADELPHIA, PA 19124

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
79	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
80	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
81	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
82	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
83	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
84	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
85	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
86	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
87	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
88	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
89	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
90	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
91	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
92	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
93	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
94	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
95	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
96	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
97	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
98	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
99	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
100	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
101	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
102	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
103	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
104	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
105	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593279	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	680001692	102637718	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-9-HUNTING PARK 10800
1050 E HUNTING PARK AVE
PHILADELPHIA, PA 19124

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
106	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
107	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
108	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
109	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
110	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
111	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
112	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
113	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
114	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
115	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
116	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
117	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
118	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
119	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
120	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
121	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
122	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
123	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
124	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
125	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
126	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
127	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
128	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
129	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
130	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
131	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
132	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593279	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	680001692	102637718	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-9-HUNTING PARK 10800
1050 E HUNTING PARK AVE
PHILADELPHIA, PA 19124

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
133	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
134	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
135	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
136	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
137	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
138	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
139	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
140	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
141	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
142	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
143	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
144	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
145	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
146	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
147	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
148	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
149	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
150	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
151	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
152	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
153	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
154	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
155	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
156	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
157	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
158	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
159	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593279	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	680001692	102637718	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-9-HUNTING PARK 10800
1050 E HUNTING PARK AVE
PHILADELPHIA, PA 19124

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
160	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
161	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
162	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
163	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
164	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
165	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
166	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
167	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
168	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
169	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
170	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	240 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 4,992.82						
	Off Invoice Discount -499.48						

Terms
AS PER AGRMT

Tax .00

TOTAL 4,493.34 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593280	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651405911	102639588	08-02-22	Dohrn Transfer	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
11	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
12	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
13	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
14	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
15	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
16	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
17	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
18	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
19	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
20	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
21	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
22	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
23	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
24	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
25	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
26	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593280	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651405911	102639588	08-02-22	Dohrn Transfer	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
28	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
29	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
30	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
31	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
32	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
33	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
34	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
35	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
36	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
37	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
38	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
39	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
40	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
41	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
42	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
43	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
44	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
45	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
46	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
47	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
48	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
49	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
50	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
51	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
52	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593280	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651405911	102639588	08-02-22	Dohrn Transfer	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
54	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
55	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
56	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
57	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
58	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
59	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
60	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
61	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
62	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
63	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
64	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
65	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
66	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
67	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
68	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
69	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
70	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
71	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
72	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
73	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
74	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
75	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
76	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
77	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
78	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
79	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593280	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651405911	102639588	08-02-22	Dohrn Transfer	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
81	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
82	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
83	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
84	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
85	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
86	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
87	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
88	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
89	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
90	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
91	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
92	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
93	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
94	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
95	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
96	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
97	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
98	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
99	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
100	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
101	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
102	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
103	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
104	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
105	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
106	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593280	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651405911	102639588	08-02-22	Dohrn Transfer	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
108	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
109	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
110	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
111	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
112	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
113	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
114	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
115	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
116	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
117	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
118	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
119	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
120	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
121	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
122	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
123	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
124	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
125	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
126	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
127	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
128	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
129	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
130	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
131	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
132	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
133	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593280	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651405911	102639588	08-02-22	Dohrn Transfer	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
135	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
136	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
137	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
138	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
139	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
140	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
141	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
142	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
143	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
144	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
145	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
146	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
147	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
148	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
149	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
150	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
151	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
152	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
153	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
154	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	222 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 4,636.16						
	Off Invoice Discount -463.79						

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593280	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	651405911	102639588	08-02-22	Dohrn Transfer	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**4,172.37 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593281	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652203116	102638064	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Leominster-10522
126A MECHANIC ST
LEOMINSTER, MA 01453

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
11	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
12	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
13	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
14	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
15	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
16	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
17	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
18	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
19	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
20	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
21	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
22	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
23	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
24	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
25	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
26	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593281	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652203116	102638064	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Leominster-10522
126A MECHANIC ST
LEOMINSTER, MA 01453

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
28	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
29	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
30	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
31	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
32	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
33	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
34	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
35	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
36	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
37	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
38	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
39	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
40	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
41	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
42	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
43	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
44	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
45	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
46	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
47	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
48	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
49	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
50	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
51	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
52	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593281	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652203116	102638064	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Leominster-10522
126A MECHANIC ST
LEOMINSTER, MA 01453

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
54	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
55	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
56	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
57	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
58	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
59	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
60	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
61	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
62	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
63	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
64	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
65	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
66	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
67	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
68	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
69	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
70	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
71	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
72	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
73	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
74	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
75	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
76	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
77	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
78	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
79	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593281	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652203116	102638064	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Leominster-10522
126A MECHANIC ST
LEOMINSTER, MA 01453

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
81	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
82	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
83	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
84	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
85	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
86	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
87	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
88	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
89	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
90	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
91	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
92	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
93	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
94	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
95	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
96	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
97	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
98	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
99	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
100	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
101	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
102	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
103	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
104	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
105	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
106	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593281	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652203116	102638064	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Leominster-10522
126A MECHANIC ST
LEOMINSTER, MA 01453

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
108	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
109	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
110	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
111	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
112	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
113	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
114	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
115	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
116	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
117	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
118	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
119	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
120	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
121	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
122	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
123	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
124	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
125	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
126	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
127	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
128	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
129	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
130	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
131	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
132	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
133	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593281	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652203116	102638064	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Leominster-10522
126A MECHANIC ST
LEOMINSTER, MA 01453

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
135	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
136	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
137	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
138	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
139	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
140	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
141	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
142	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
143	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
144	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
145	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
146	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
147	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
148	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
149	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
150	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
151	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
152	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
153	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
154	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
155	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
156	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
157	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
158	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
159	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
160	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593281	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652203116	102638064	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Leominster-10522
126A MECHANIC ST
LEOMINSTER, MA 01453

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
161	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	231 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 4,812.16						
	Off Invoice Discount -481.41						

Terms
AS PER AGRMT

Tax .00

TOTAL 4,330.75 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593285	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650202589	102640056	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Park Ave-10502
597 PARK AVE
WORCESTER, MA 01603

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
11	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
12	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
13	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
14	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
15	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
16	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
17	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
18	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
19	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
20	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
21	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
22	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
23	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
24	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
25	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
26	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593285	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650202589	102640056	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Park Ave-10502
597 PARK AVE
WORCESTER, MA 01603

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
28	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
29	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
30	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
31	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
32	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
33	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
34	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
35	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
36	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
37	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
38	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
39	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
40	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
41	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
42	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
43	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
44	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
45	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
46	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
47	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
48	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
49	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
50	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
51	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
52	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593285	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650202589	102640056	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Park Ave-10502
597 PARK AVE
WORCESTER, MA 01603

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
54	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
55	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
56	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
57	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
58	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
59	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
60	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
61	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
62	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
63	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
64	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
65	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
66	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
67	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
68	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
69	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
70	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
71	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
72	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
73	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
74	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
75	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
76	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
77	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
78	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
79	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593285	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650202589	102640056	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Park Ave-10502
597 PARK AVE
WORCESTER, MA 01603

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
81	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
82	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
83	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
84	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
85	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
86	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
87	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
88	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
89	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
90	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
91	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
92	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
93	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
94	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
95	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
96	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
97	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
98	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
99	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
100	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
101	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
102	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
103	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
104	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
105	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
106	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593285	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650202589	102640056	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Park Ave-10502
597 PARK AVE
WORCESTER, MA 01603

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
108	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
109	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
110	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
111	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
112	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
113	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
114	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
115	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
116	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
117	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
118	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
119	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
120	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
121	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
122	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
123	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
124	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
125	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
126	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
127	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
128	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
129	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
130	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
131	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
132	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
133	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593285	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	650202589	102640056	08-02-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Worcester Park Ave-10502
597 PARK AVE
WORCESTER, MA 01603

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
135	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
136	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
137	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
138	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
139	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
140	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
141	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
142	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
143	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
144	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	211 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 4,402.37						
	Off Invoice Discount -440.39						

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**3,961.98 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593294	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	670920414	102637706	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Haledon-10709
273 HALEDON AVE
PROSPECT PARK, NJ 07508

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
11	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
12	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
13	1	Each	MGD1068MH	PAD SET IM	19.67	19.67	19.67
14	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
15	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
16	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
17	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
18	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
19	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
20	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
21	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
22	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
23	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
24	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
25	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
26	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593294	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	670920414	102637706	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Haledon-10709
273 HALEDON AVE
PROSPECT PARK, NJ 07508

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77
28	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
29	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
30	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
31	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
32	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
33	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
34	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
35	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
36	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
37	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
38	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
39	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
40	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
41	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
42	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
43	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
44	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
45	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
46	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
47	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
48	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
49	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
50	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
51	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
52	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593294	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	670920414	102637706	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Haledon-10709
273 HALEDON AVE
PROSPECT PARK, NJ 07508

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65
54	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
55	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
56	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
57	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
58	1	Each	MGD1307MH	PAD SET IM	20.15	20.15	20.15
59	1	Each	MGD1322M	PAD SET IM	31.48	31.48	31.48
60	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
61	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
62	1	Each	MGD1333AMH	PAD SET IM	22.34	22.34	22.34
63	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
64	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
65	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
66	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
67	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
68	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
69	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
70	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
71	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
72	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
73	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
74	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
75	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
76	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
77	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
78	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593294	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	670920414	102637706	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Haledon-10709
273 HALEDON AVE
PROSPECT PARK, NJ 07508

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
79	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
80	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
81	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
82	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
83	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38
84	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
85	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
86	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
87	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
88	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
89	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
90	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
91	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
92	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
93	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
94	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
95	1	Each	MGD1723CH	PAD SET IM	25.20	25.20	25.20
96	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
97	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
98	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
99	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
100	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
101	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
102	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
103	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
104	1	Each	MGD1843CH	PAD SET IM	21.86	21.86	21.86
105	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593294	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	670920414	102637706	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Haledon-10709
273 HALEDON AVE
PROSPECT PARK, NJ 07508

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
106	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
107	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
108	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
109	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
110	1	Each	MGD1921CH	PAD SET IM	15.84	15.84	15.84
111	1	Each	MGD2045CH	PAD SET IM	22.43	22.43	22.43
112	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
113	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
114	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00
115	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
116	1	Each	MGD436ACH	PAD SET IM	18.96	18.96	18.96
117	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
118	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
119	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
120	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
121	1	Each	MGD503CH	PAD SET IM	19.79	19.79	19.79
122	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
123	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
124	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
125	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
126	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
127	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
128	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
129	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
130	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
131	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
132	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593294	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	670920414	102637706	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Haledon-10709
273 HALEDON AVE
PROSPECT PARK, NJ 07508

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
133	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
134	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
135	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
136	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
137	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
138	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
139	2	Each	MGD813CH	PAD SET IM	17.78	17.78	35.56
140	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
141	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
142	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
143	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
144	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76
145	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
146	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
147	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
148	1	Each	MGD856ACH	PAD SET IM	18.13	18.13	18.13
149	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
150	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
151	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
152	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
153	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
154	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
155	1	Each	MGD888ACH	PAD SET IM	23.70	23.70	23.70
156	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
157	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
158	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593294	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	670920414	102637706	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Haledon-10709
273 HALEDON AVE
PROSPECT PARK, NJ 07508

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
159	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
160	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
161	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
162	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
163	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
164	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
165	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
166	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
167	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
168	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
169	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
170	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
171	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
172	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
173	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15
174	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
175	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
				246 TOTAL QUANTITY OF ITEMS INVOICED			
				TOTAL EXCLUDING CORE CHARGES 5,121.48			
				Off Invoice Discount -512.35			

Terms
AS PER AGRMT

Tax	**.00**
TOTAL	**4,609.13 USD**

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593294	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	670920414	102637706	08-01-22	R & L CARRIER	MDC	28-AUG-22	BRNI.5.01	20263

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P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Haledon-10709
273 HALEDON AVE
PROSPECT PARK, NJ 07508

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593295	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	641202540	102635847	29-Jul-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Great Bend-10412
716 NY AVE
GREAT BEND, PA 18821

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
9	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
10	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
11	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
12	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
13	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
14	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
15	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
16	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
17	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
18	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
19	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
20	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
21	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
22	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
23	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
24	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
25	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
26	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
27	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
28	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
29	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
30	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
31	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
32	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
33	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
34	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
35	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
36	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
37	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
38	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
39	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
40	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
41	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
42	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
43	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
44	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
45	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
46	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
47	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
48	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593295	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	641202540	102635847	29-Jul-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Great Bend-10412
716 NY AVE
GREAT BEND, PA 18821

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
50	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
51	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
52	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
53	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
54	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
55	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
56	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
57	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
58	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
59	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
60	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
61	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
62	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
63	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
64	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
65	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
67	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
68	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
69	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
70	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
71	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
72	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
73	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
74	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
75	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
76	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
77	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
78	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
79	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
80	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
81	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
82	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
83	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
84	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
85	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
86	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
87	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
88	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
89	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
90	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
91	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
92	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
93	1	EA	MGD1645C	PAD SET IM	27.360	27.360	27.36
94	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
95	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
96	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593295	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	641202540	102635847	29-Jul-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Great Bend-10412
716 NY AVE
GREAT BEND, PA 18821

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
98	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
99	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
100	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
101	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
102	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
103	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
104	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
105	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
106	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
107	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
108	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
109	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
110	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
111	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
112	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
113	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
114	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
115	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
116	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
117	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
118	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
119	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
120	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
121	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
122	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
123	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
124	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
125	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
126	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
127	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
128	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
129	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
130	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
131	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
132	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
133	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
134	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
135	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
136	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
137	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
138	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
139	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
140	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
141	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
142	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
143	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
144	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593295	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	641202540	102635847	29-Jul-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Great Bend-10412
716 NY AVE
GREAT BEND, PA 18821

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
146	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
147	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
148	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
149	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
150	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
151	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
152	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
153	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
154	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
155	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
156	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
157	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
158	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
159	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
160	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
161	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
162	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
163	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
164	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
165	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
166	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
167	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
168	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
169	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
170	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
171	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
172	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
173	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
174	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
175	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	246		
				TOTAL EXCLUDING CORE CHARGES :	5,147.82		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**4,632.84** USD

FOB Point	Tracking Number
CUSTOMER SITE	

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593295	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	641202540	102635847	29-Jul-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Great Bend-10412
716 NY AVE
GREAT BEND, PA 18821

TELEPHONE (815)363-9000

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593312	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652104563	102638043	08-01-22	RLCARRIERS	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Gloucester-10521
11 WHISTLESTOP WAY
GLOUCESTER, MA 01930

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	Each	MGD1005CH	PAD SET IM	20.77	20.77	20.77
2	2	Each	MGD1012CH	PAD SET IM	21.32	21.32	42.64
3	1	Each	MGD1017MH	PAD SET IM	17.79	17.79	17.79
4	1	Each	MGD1021CH	PAD SET IM	19.45	19.45	19.45
5	2	Each	MGD1033CH	PAD SET IM	17.78	17.78	35.56
6	1	Each	MGD1035CH	PAD SET IM	19.09	19.09	19.09
7	2	Each	MGD1037CH	PAD SET IM	16.58	16.58	33.16
8	1	Each	MGD1041CH	PAD SET IM	22.52	22.52	22.52
9	2	Each	MGD1044C	PAD SET IM	18.43	18.43	36.86
10	1	Each	MGD1047BCH	PAD SET IM	22.52	22.52	22.52
11	1	Each	MGD1057ACH	PAD SET IM	16.74	16.74	16.74
12	1	Each	MGD1057CH	PAD SET IM	21.38	21.38	21.38
13	1	Each	MGD1071CH	PAD SET IM	18.96	18.96	18.96
14	1	Each	MGD1073CH	PAD SET IM	19.74	19.74	19.74
15	1	Each	MGD1075CH	PAD SET IM	22.52	22.52	22.52
16	1	Each	MGD1080CH	PAD SET IM	26.48	26.48	26.48
17	1	Each	MGD1082CH	PAD SET IM	20.16	20.16	20.16
18	2	Each	MGD1083CH	PAD SET IM	27.28	27.28	54.56
19	2	Each	MGD1086CH	PAD SET IM	19.74	19.74	39.48
20	2	Each	MGD1088CH	PAD SET IM	19.88	19.88	39.76
21	2	Each	MGD1089CH	PAD SET IM	23.71	23.71	47.42
22	2	Each	MGD1094CH	PAD SET IM	24.31	24.31	48.62
23	2	Each	MGD1095CH	PAD SET IM	19.89	19.89	39.78
24	1	Each	MGD1100CH	PAD SET IM	20.15	20.15	20.15
25	1	Each	MGD1103CH	PAD SET IM	22.25	22.25	22.25
26	1	Each	MGD1107CH	PAD SET IM	26.77	26.77	26.77

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593312	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652104563	102638043	08-01-22	RLCARRIERS	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Gloucester-10521
11 WHISTLESTOP WAY
GLOUCESTER, MA 01930

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
27	1	Each	MGD1108CH	PAD SET IM	21.32	21.32	21.32
28	2	Each	MGD1114CH	PAD SET IM	17.78	17.78	35.56
29	1	Each	MGD1124CH	PAD SET IM	19.14	19.14	19.14
30	2	Each	MGD1159CH	PAD SET IM	21.91	21.91	43.82
31	2	Each	MGD1160CH	PAD SET IM	21.75	21.75	43.50
32	2	Each	MGD1161CH	PAD SET IM	20.77	20.77	41.54
33	2	Each	MGD1169ACH	PAD SET IM	25.66	25.66	51.32
34	1	Each	MGD1169CH	PAD SET IM	25.66	25.66	25.66
35	1	Each	MGD1184ACH	PAD SET IM	22.81	22.81	22.81
36	1	Each	MGD1184CH	PAD SET IM	22.25	22.25	22.25
37	2	Each	MGD1194CH	PAD SET IM	24.37	24.37	48.74
38	2	Each	MGD1210CH	PAD SET IM	21.06	21.06	42.12
39	2	Each	MGD1211CH	PAD SET IM	24.37	24.37	48.74
40	2	Each	MGD1212CH	PAD SET IM	16.46	16.46	32.92
41	2	Each	MGD1222CH	PAD SET IM	25.68	25.68	51.36
42	2	Each	MGD1258ACH	PAD SET IM	19.68	19.68	39.36
43	1	Each	MGD1264CH	PAD SET IM	23.67	23.67	23.67
44	2	Each	MGD1273CH	PAD SET IM	25.88	25.88	51.76
45	2	Each	MGD1274MH	PAD SET IM	13.31	13.31	26.62
46	2	Each	MGD1275CH	PAD SET IM	18.37	18.37	36.74
47	1	Each	MGD1279M	PAD SET IM	17.80	17.80	17.80
48	2	Each	MGD1281CH	PAD SET IM	20.63	20.63	41.26
49	2	Each	MGD1285CH	PAD SET IM	23.04	23.04	46.08
50	1	Each	MGD1288ACH	PAD SET IM	19.12	19.12	19.12
51	2	Each	MGD1288CH	PAD SET IM	19.74	19.74	39.48
52	1	Each	MGD1295CH	PAD SET IM	26.65	26.65	26.65

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593312	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652104563	102638043	08-01-22	RLCARRIERS	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Gloucester-10521
11 WHISTLESTOP WAY
GLOUCESTER, MA 01930

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
53	1	Each	MGD1297CH	PAD SET IM	21.02	21.02	21.02
54	1	Each	MGD1302CH	PAD SET IM	22.36	22.36	22.36
55	2	Each	MGD1303CH	PAD SET IM	27.01	27.01	54.02
56	2	Each	MGD1304CH	PAD SET IM	21.76	21.76	43.52
57	1	Each	MGD1325CH	PAD SET IM	17.71	17.71	17.71
58	2	Each	MGD1326CH	PAD SET IM	20.66	20.66	41.32
59	2	Each	MGD1336CH	PAD SET IM	16.46	16.46	32.92
60	2	Each	MGD1338CH	PAD SET IM	23.11	23.11	46.22
61	1	Each	MGD1341M	PAD SET IM	18.96	18.96	18.96
62	2	Each	MGD1354CH	PAD SET IM	17.79	17.79	35.58
63	2	Each	MGD1363CH	PAD SET IM	27.01	27.01	54.02
64	1	Each	MGD1367ACH	PAD SET IM	30.23	30.23	30.23
65	2	Each	MGD1367CH	PAD SET IM	30.23	30.23	60.46
66	1	Each	MGD1375MH	PAD SET IM	22.29	22.29	22.29
67	2	Each	MGD1377CH	PAD SET IM	20.57	20.57	41.14
68	2	Each	MGD1391CH	PAD SET IM	14.18	14.18	28.36
69	1	Each	MGD1397CH	PAD SET IM	17.72	17.72	17.72
70	1	Each	MGD1400MH	PAD SET IM	31.04	31.04	31.04
71	1	Each	MGD1403M	PAD SET IM	26.08	26.08	26.08
72	2	Each	MGD1411MH	PAD SET IM	28.88	28.88	57.76
73	2	Each	MGD1421CH	PAD SET IM	25.07	25.07	50.14
74	1	Each	MGD1439CH	PAD SET IM	19.08	19.08	19.08
75	2	Each	MGD1444CH	PAD SET IM	16.31	16.31	32.62
76	2	Each	MGD1445CH	PAD SET IM	18.37	18.37	36.74
77	2	Each	MGD1455CH	PAD SET IM	30.23	30.23	60.46
78	1	Each	MGD1468CH	PAD SET IM	20.22	20.22	20.22
79	1	Each	MGD1508CH	PAD SET IM	22.38	22.38	22.38

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593312	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652104563	102638043	08-01-22	RLCARRIERS	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Gloucester-10521
11 WHISTLESTOP WAY
GLOUCESTER, MA 01930

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
80	2	Each	MGD1521CH	PAD SET IM	24.37	24.37	48.74
81	2	Each	MGD1539CH	PAD SET IM	23.41	23.41	46.82
82	1	Each	MGD1592CH	PAD SET IM	27.23	27.23	27.23
83	1	Each	MGD1593CH	PAD SET IM	24.51	24.51	24.51
84	2	Each	MGD1596CH	PAD SET IM	32.24	32.24	64.48
85	1	Each	MGD1623CH	PAD SET IM	19.68	19.68	19.68
86	1	Each	MGD1624CH	PAD SET IM	17.59	17.59	17.59
87	2	Each	MGD1665CH	PAD SET IM	18.50	18.50	37.00
88	1	Each	MGD1679CH	PAD SET IM	20.48	20.48	20.48
89	2	Each	MGD1707CH	PAD SET IM	19.17	19.17	38.34
90	1	Each	MGD1719CH	PAD SET IM	16.79	16.79	16.79
91	1	Each	MGD1724CH	PAD SET IM	18.77	18.77	18.77
92	2	Each	MGD1734CH	PAD SET IM	21.18	21.18	42.36
93	1	Each	MGD1790ACH	PAD SET	19.31	19.31	19.31
94	1	Each	MGD1806CH	PAD SET IM	18.70	18.70	18.70
95	1	Each	MGD1808C	PAD SET IM	16.37	16.37	16.37
96	1	Each	MGD1809CH	PAD SET IM	15.01	15.01	15.01
97	1	Each	MGD1811CH	PAD SET IM	21.86	21.86	21.86
98	1	Each	MGD1829CH	PAD SET IM	15.42	15.42	15.42
99	1	Each	MGD1847CH	PAD SET IM	24.59	24.59	24.59
100	1	Each	MGD1848CH	PAD SET IM	15.21	15.21	15.21
101	1	Each	MGD1857CH	PAD SET IM	15.90	15.90	15.90
102	1	Each	MGD1878CH	PAD SET IM	19.11	19.11	19.11
103	1	Each	MGD1916CH	PAD SET IM	15.01	15.01	15.01
104	1	Each	MGD2076CH	PAD SET IM	28.72	28.72	28.72
105	1	Each	MGD323ACH	PAD SET IM	17.06	17.06	17.06
106	2	Each	MGD369CH	PAD SET IM	19.00	19.00	38.00

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593312	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652104563	102638043	08-01-22	RLCARRIERS	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Gloucester-10521
11 WHISTLESTOP WAY
GLOUCESTER, MA 01930

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
107	1	Each	MGD370MH	PAD SET IM	15.16	15.16	15.16
108	1	Each	MGD462CH	PAD SET IM	16.58	16.58	16.58
109	2	Each	MGD465ACH	PAD SET IM	17.78	17.78	35.56
110	1	Each	MGD466MH	PAD SET IM	11.82	11.82	11.82
111	1	Each	MGD477CH	PAD SET IM	22.00	22.00	22.00
112	2	Each	MGD536CH	PAD SET IM	15.39	15.39	30.78
113	2	Each	MGD537CH	PAD SET IM	16.58	16.58	33.16
114	2	Each	MGD606CH	PAD SET IM	17.05	17.05	34.10
115	1	Each	MGD632MH	PAD SET IM	17.78	17.78	17.78
116	1	Each	MGD652MH	PAD SET IM	14.79	14.79	14.79
117	1	Each	MGD691CH	PAD SET IM	18.71	18.71	18.71
118	2	Each	MGD698CH	PAD SET IM	20.19	20.19	40.38
119	1	Each	MGD702AMH	PAD SET IM	22.52	22.52	22.52
120	1	Each	MGD707CH	PAD SET IM	19.61	19.61	19.61
121	1	Each	MGD726CH	PAD SET IM	19.66	19.66	19.66
122	1	Each	MGD727CH	PAD SET IM	19.21	19.21	19.21
123	1	Each	MGD729CH	PAD SET IM	19.55	19.55	19.55
124	1	Each	MGD757MH	PAD SET IM	17.54	17.54	17.54
125	2	Each	MGD784CH	PAD SET IM	27.04	27.04	54.08
126	2	Each	MGD785CH	PAD SET IM	23.70	23.70	47.40
127	1	Each	MGD791MH	PAD SET IM	14.21	14.21	14.21
128	1	Each	MGD792CH	PAD SET IM	19.74	19.74	19.74
129	2	Each	MGD815ACH	PAD SET IM	21.38	21.38	42.76
130	2	Each	MGD815CH	PAD SET IM	21.32	21.32	42.64
131	1	Each	MGD822CH	PAD SET IM	19.00	19.00	19.00
132	2	Each	MGD828CH	PAD SET IM	16.58	16.58	33.16
133	2	Each	MGD833CH	PAD SET IM	19.88	19.88	39.76

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593312	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652104563	102638043	08-01-22	RLCARRIERS	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Gloucester-10521
11 WHISTLESTOP WAY
GLOUCESTER, MA 01930

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
134	2	Each	MGD834CH	PAD SET IM	23.70	23.70	47.40
135	1	Each	MGD841MH	PAD SET IM	16.58	16.58	16.58
136	1	Each	MGD843CH	PAD SET IM	22.00	22.00	22.00
137	2	Each	MGD866CH	PAD SET IM	18.43	18.43	36.86
138	1	Each	MGD868CH	PAD SET IM	19.00	19.00	19.00
139	1	Each	MGD881CH	PAD SET IM	20.15	20.15	20.15
140	1	Each	MGD882CH	PAD SET IM	21.02	21.02	21.02
141	2	Each	MGD883CH	PAD SET IM	21.02	21.02	42.04
142	1	Each	MGD884CH	PAD SET IM	22.00	22.00	22.00
143	2	Each	MGD905CH	PAD SET IM	18.96	18.96	37.92
144	2	Each	MGD906ACH	PAD SET IM	22.00	22.00	44.00
145	1	Each	MGD908CH	PAD SET IM	20.42	20.42	20.42
146	1	Each	MGD914ACH	PAD SET IM	13.71	13.71	13.71
147	2	Each	MGD914CH	PAD SET IM	18.96	18.96	37.92
148	2	Each	MGD923CH	PAD SET IM	18.96	18.96	37.92
149	1	Each	MGD924CH	PAD SET IM	22.52	22.52	22.52
150	2	Each	MGD929CH	PAD SET IM	22.38	22.38	44.76
151	1	Each	MGD931CH	PAD SET IM	26.30	26.30	26.30
152	1	Each	MGD937M	PAD SET IM	16.58	16.58	16.58
153	1	Each	MGD948CH	PAD SET IM	22.16	22.16	22.16
154	1	Each	MGD956CH	PAD SET IM	20.15	20.15	20.15
155	1	Each	MGD959CH	PAD SET IM	16.58	16.58	16.58
156	1	Each	MGD965MH	PAD SET IM	23.71	23.71	23.71
157	1	Each	MGD966MH	PAD SET IM	16.58	16.58	16.58
158	1	Each	MGD967MH	PAD SET IM	19.74	19.74	19.74
159	2	Each	MGD976CH	PAD SET IM	22.45	22.45	44.90
160	1	Each	MGD981CH	PAD SET IM	20.15	20.15	20.15

BRAKE PARTS INC

Invoice

Billing Date	Number	Type
28-AUG-22	4593312	Invoice

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Bill To Location
15340	652104563	102638043	08-01-22	RLCARRIERS	MDC	28-AUG-22	BRNI.5.01	20263

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
Dallas, TX 75320-8857

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Gloucester-10521
11 WHISTLESTOP WAY
GLOUCESTER, MA 01930

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
161	1	Each	MGD996CH	PAD SET IM	16.58	16.58	16.58
162	2	Each	MGD999CH	PAD SET IM	16.58	16.58	33.16
	232 TOTAL QUANTITY OF ITEMS INVOICED						
	TOTAL EXCLUDING CORE CHARGES 4,826.37						
	Off Invoice Discount -482.83						

Terms
AS PER AGRMT

Tax .00

TOTAL 4,343.54 USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 Prime Parkway, McHenry, IL 60050
Telephone: (815)363-9000

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593313	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	613105530	102638265	01-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lowell-10131
98 HALL ST
LOWELL, MA 01854

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
9	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
10	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
11	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
12	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
13	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
14	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
15	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
16	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
17	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
18	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
19	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
20	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
21	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
22	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
23	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
24	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
25	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
26	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
27	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
28	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
29	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
30	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
31	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
32	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
33	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
34	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
35	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
36	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
37	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
38	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
39	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
40	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
41	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
42	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
43	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
44	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
45	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
46	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
47	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
48	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593313	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	613105530	102638265	01-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lowell-10131
98 HALL ST
LOWELL, MA 01854

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
50	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
51	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
52	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
53	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
54	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
55	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
56	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
57	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
58	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
59	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
60	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
61	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
62	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
63	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
64	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
65	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
66	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
67	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
68	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
69	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
70	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
71	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
72	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
73	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
74	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
75	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
76	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
77	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
78	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
79	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
80	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
81	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
82	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
83	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
84	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
85	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
86	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
87	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
88	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
89	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
90	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
91	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
92	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
93	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
94	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
95	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
96	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593313	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	613105530	102638265	01-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lowell-10131
98 HALL ST
LOWELL, MA 01854

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
98	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
99	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
100	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
101	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
102	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
103	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
104	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
105	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
106	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
107	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
108	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
109	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
110	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
111	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
112	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
113	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
114	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
115	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
116	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
117	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
118	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
119	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
120	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
121	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
122	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
123	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
124	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
125	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
126	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
127	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
128	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
129	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
130	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
131	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
132	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
133	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
134	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
135	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
136	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
137	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
138	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
139	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
140	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
141	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
142	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
143	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
144	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593313	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	613105530	102638265	01-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lowell-10131
98 HALL ST
LOWELL, MA 01854

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
146	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
147	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
148	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
149	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
150	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
151	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
152	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
153	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
154	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
155	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
156	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
157	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
158	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	227		
				TOTAL EXCLUDING CORE CHARGES :	4,748.96		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**4,273.88** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593316	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	671203074	102638243	01-Aug-2022	RLCARRIERS	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Ptsfield-10712
113 WEST STREET
PITTSFIELD, MA 01201

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
9	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
10	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
11	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
12	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
13	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
14	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
15	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
16	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
17	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
18	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
19	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
20	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
21	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
22	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
23	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
24	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
25	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
26	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
27	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
28	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
29	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
30	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
31	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
32	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
33	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
34	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
35	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
36	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
37	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
38	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
39	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
40	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
41	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
42	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
43	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
44	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
45	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
46	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
47	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
48	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593316	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	671203074	102638243	01-Aug-2022	RLCARRIERS	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Ptsfield-10712
113 WEST STREET
PITTSFIELD, MA 01201

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
50	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
51	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
52	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
53	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
54	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
55	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
56	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
57	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
58	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
59	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
60	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
61	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
62	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
63	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
64	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
65	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
66	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
67	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
68	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
69	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
70	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
71	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
72	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
73	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
74	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
75	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
76	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
77	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
78	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
79	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
80	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
81	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
82	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
83	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
84	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
85	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
86	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
87	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
88	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
89	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
90	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
91	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
92	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
93	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
94	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
95	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
96	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593316	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	671203074	102638243	01-Aug-2022	RLCARRIERS	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Ptsfield-10712
113 WEST STREET
PITTSFIELD, MA 01201

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
98	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
99	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
100	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
101	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
102	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
103	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
104	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
105	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
106	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
107	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
108	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
109	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
110	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
111	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
112	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
113	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
114	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
115	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
116	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
117	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
118	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
119	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
120	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
121	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
122	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
123	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
124	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
125	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
126	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
127	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
128	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
129	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
130	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
131	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
132	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
133	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
134	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
135	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
136	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
137	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
138	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
139	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
140	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
141	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
142	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
143	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
144	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593316	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	671203074	102638243	01-Aug-2022	RLCARRIERS	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Ptsfield-10712
113 WEST STREET
PITTSFIELD, MA 01201

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
146	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
147	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
148	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
149	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
150	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
151	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
152	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
153	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
154	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
155	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
156	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
157	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
158	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
159	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	228		
				TOTAL EXCLUDING CORE CHARGES :	4,759.68		

Terms
AS PER AGRMT

FOB Point | Tracking Number
CUSTOMER SITE

Tax	0.00
TOTAL	**4,283.52** USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593318	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	600703928	102638259	01-Aug-2022	SAIA	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Pascoag-10007
26 S MAIN ST
PASCOAG, RI 02859

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
9	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
10	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
11	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
12	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
13	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
14	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
15	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
16	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
17	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
18	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
19	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
20	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
21	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
22	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
23	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
24	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
25	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
26	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
27	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
28	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
29	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
30	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
31	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
32	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
33	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
34	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
35	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
36	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
37	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
38	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
39	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
40	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
41	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
42	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
43	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
44	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
45	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
46	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
47	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
48	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593318	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	600703928	102638259	01-Aug-2022	SAIA	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Pascoag-10007
26 S MAIN ST
PASCOAG, RI 02859

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
50	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
51	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
52	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
53	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
54	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
55	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
56	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
57	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
58	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
59	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
60	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
61	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
62	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
63	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
64	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
65	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
66	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
67	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
68	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
69	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
70	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
71	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
72	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
73	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
74	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
75	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
76	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
77	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
78	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
79	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
80	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
81	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
82	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
83	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
84	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
85	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
86	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
87	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
88	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
89	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
90	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
91	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
92	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
93	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
94	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
95	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
96	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593318	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	600703928	102638259	01-Aug-2022	SAIA	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Pascoag-10007
26 S MAIN ST
PASCOAG, RI 02859

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
98	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
99	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
100	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
101	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
102	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
103	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
104	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
105	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
106	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
107	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
108	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
109	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
110	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
111	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
112	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
113	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
114	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
115	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
116	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
117	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
118	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
119	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
120	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
121	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
122	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
123	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
124	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
125	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
126	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
127	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
128	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
129	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
130	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
131	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
132	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
133	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
134	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
135	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
136	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
137	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
138	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
139	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
140	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
141	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
142	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
143	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
144	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593318	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	600703928	102638259	01-Aug-2022	SAIA	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Pascoag-10007
26 S MAIN ST
PASCOAG, RI 02859

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
146	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
147	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
148	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
149	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
150	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
151	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
152	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
153	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
154	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
155	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
156	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
157	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
158	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
159	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
160	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
161	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
162	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	231		
				TOTAL EXCLUDING CORE CHARGES :	4,828.62		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**4,345.57** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593319	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	632838110	102639916	02-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Waterbury-10328
699 WOLCOTT ST
WATERBURY, CT 06705

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
9	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
10	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
11	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
12	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
13	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
14	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
15	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
16	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
17	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
18	1	EA	MGD1088CH	PAD SET IM	19.880	19.880	19.88
19	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
20	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
21	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
22	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
23	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
24	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
25	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
26	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
27	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
28	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
29	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
30	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
31	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
32	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
33	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
34	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
35	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
36	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
37	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
38	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
39	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
40	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
41	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
42	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
43	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
44	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
45	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
46	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
47	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
48	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593319	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	632838110	102639916	02-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Waterbury-10328
699 WOLCOTT ST
WATERBURY, CT 06705

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
50	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
51	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
52	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
53	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
54	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
55	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
56	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
57	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
58	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
59	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
60	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
61	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
62	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
63	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
64	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
65	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
66	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
67	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
68	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
69	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
70	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
71	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
72	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
73	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
74	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
75	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
76	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
77	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
78	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
79	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
80	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
81	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
82	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
83	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
84	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
85	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
86	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
87	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
88	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
89	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
90	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
91	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
92	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
93	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
94	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
95	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
96	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593319	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	632838110	102639916	02-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Waterbury-10328
699 WOLCOTT ST
WATERBURY, CT 06705

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
98	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
99	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
100	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
101	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
102	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
103	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
104	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
105	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
106	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
107	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
108	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
109	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
110	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
111	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
112	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
113	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
114	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
115	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
116	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
117	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
118	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
119	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
120	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
121	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
122	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
123	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
124	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
125	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
126	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
127	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
128	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
129	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
130	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
131	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
132	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
133	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
134	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
135	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
136	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
137	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
138	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
139	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
140	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
141	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
142	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
143	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
144	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593319	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	632838110	102639916	02-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Waterbury-10328
699 WOLCOTT ST
WATERBURY, CT 06705

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
146	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
147	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
148	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
149	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
150	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
151	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
152	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	219		
				TOTAL EXCLUDING CORE CHARGES :	4,570.75		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**4,113.51** USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593332	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	651902316	102639619	02-Aug-2022	R & L CARRIERS	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Haverhill-10519
86 WINTER ST
HAVERHILL, MA 01830

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
9	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
10	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
11	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
12	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
13	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
14	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
15	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
16	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
17	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
18	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
19	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
20	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
21	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
22	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
23	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
24	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
25	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
26	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
27	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
28	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
29	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
30	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
31	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
32	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
33	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
34	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
35	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
36	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
37	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
38	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
39	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
40	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
41	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
42	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
43	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
44	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
45	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
46	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
47	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
48	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593332	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	651902316	102639619	02-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Haverhill-10519
86 WINTER ST
HAVERHILL, MA 01830

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
50	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
51	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
52	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
53	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
54	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
55	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
56	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
57	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
58	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
59	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
60	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
61	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
62	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
63	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
64	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
65	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
66	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
67	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
68	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
69	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
70	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
71	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
72	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
73	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
74	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
75	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
76	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
77	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
78	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
79	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
80	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
81	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
82	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
83	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
84	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
85	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
86	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
87	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
88	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
89	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
90	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
91	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
92	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
93	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
94	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
95	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
96	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593332	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	651902316	102639619	02-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Haverhill-10519
86 WINTER ST
HAVERHILL, MA 01830

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
98	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
99	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
100	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
101	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
102	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
103	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
104	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
105	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
106	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
107	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
108	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
109	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
110	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
111	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
112	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
113	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
114	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
115	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
116	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
117	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
118	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
119	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
120	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
121	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
122	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
123	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
124	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
125	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
126	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
127	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
128	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
129	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
130	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
131	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
132	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
133	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
134	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
135	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
136	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
137	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
138	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
139	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
140	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
141	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
142	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
143	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
144	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593332	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	651902316	102639619	02-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Haverhill-10519
86 WINTER ST
HAVERHILL, MA 01830

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
146	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
147	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
148	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
149	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
150	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
151	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
152	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	220		
				TOTAL EXCLUDING CORE CHARGES :	4,590.83		

Terms	
AS PER AGRMT	

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**4,131.57**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593333	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	652303935	102638104	01-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Springfield Bmt-10523
585 BELMONT AVE
SPRINGFIELD, MA 01108

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
9	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
10	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
11	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
12	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
13	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
14	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
15	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
16	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
17	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
18	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
19	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
20	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
21	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
22	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
23	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
24	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
25	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
26	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
27	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
28	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
29	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
30	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
31	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
32	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
33	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
34	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
35	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
36	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
37	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
38	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
39	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
40	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
41	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
42	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
43	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
44	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
45	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
46	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
47	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
48	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593333	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	652303935	102638104	01-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Springfield Bmt-10523
585 BELMONT AVE
SPRINGFIELD, MA 01108

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
50	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
51	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
52	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
53	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
54	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
55	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
56	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
57	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
58	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
59	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
60	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
61	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
62	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
63	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
64	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
65	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
66	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
67	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
68	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
69	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
70	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
71	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
72	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
73	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
74	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
75	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
76	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
77	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
78	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
79	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
80	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
81	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
82	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
83	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
84	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
85	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
86	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
87	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
88	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
89	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
90	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
91	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
92	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
93	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
94	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
95	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
96	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593333	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	652303935	102638104	01-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Springfield Bmt-10523
585 BELMONT AVE
SPRINGFIELD, MA 01108

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
98	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
99	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
100	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
101	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
102	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
103	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
104	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
105	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
106	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
107	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
108	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
109	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
110	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
111	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
112	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
113	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
114	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
115	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
116	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
117	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
118	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
119	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
120	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
121	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
122	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
123	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
124	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
125	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
126	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
127	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
128	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
129	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
130	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
131	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
132	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
133	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
134	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
135	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
136	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
137	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
138	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
139	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
140	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
141	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
142	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
143	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
144	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593333	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	652303935	102638104	01-Aug-2022	R & L CARRIER	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Springfield Bmt-10523
585 BELMONT AVE
SPRINGFIELD, MA 01108

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
146	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
147	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
148	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
149	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
150	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
151	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
152	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
153	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
154	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
155	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
156	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
157	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
158	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
159	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
160	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	230		
				TOTAL EXCLUDING CORE CHARGES :	4,796.26		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**4,316.43** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593334	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	631705174	102638276	01-Aug-2022	OLD DOMINION	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Farmington-10317
1371 FARMINGTON AVE
FARMINGTON, CT 06032

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
9	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
10	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
11	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
12	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
13	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
14	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
15	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
16	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
17	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
18	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
19	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
20	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
21	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
22	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
23	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
24	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
25	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
26	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
27	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
28	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
29	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
30	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
31	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
32	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
33	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
34	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
35	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
36	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
37	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
38	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
39	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
40	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
41	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
42	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
43	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
44	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
45	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
46	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
47	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
48	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593334	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	631705174	102638276	01-Aug-2022	OLD DOMINION	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Farmington-10317
1371 FARMINGTON AVE
FARMINGTON, CT 06032

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
50	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
51	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
52	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
53	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
54	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
55	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
56	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
57	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
58	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
59	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
60	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
61	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
62	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
63	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
64	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
65	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
66	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
67	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
68	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
69	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
70	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
71	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
72	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
73	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
74	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
75	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
76	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
77	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
78	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
79	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
80	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
81	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
82	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
83	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
84	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
85	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
86	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
87	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
88	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
89	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
90	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
91	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
92	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
93	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
94	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
95	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
96	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593334	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	631705174	102638276	01-Aug-2022	OLD DOMINION	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Farmington-10317
1371 FARMINGTON AVE
FARMINGTON, CT 06032

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
98	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
99	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
100	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
101	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
102	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
103	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
104	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
105	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
106	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
107	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
108	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
109	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
110	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
111	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
112	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
113	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
114	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
115	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
116	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
117	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
118	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
119	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
120	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
121	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
122	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
123	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
124	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
125	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
126	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
127	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
128	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
129	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
130	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
131	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
132	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
133	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
134	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
135	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
136	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
137	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
138	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
139	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
140	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
141	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
142	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
143	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
144	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593334	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	631705174	102638276	01-Aug-2022	OLD DOMINION	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Farmington-10317
1371 FARMINGTON AVE
FARMINGTON, CT 06032

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
146	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
147	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
148	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
149	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
150	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
151	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
152	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
153	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
154	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
155	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
156	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
157	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
158	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	227		
				TOTAL EXCLUDING CORE CHARGES :	4,751.42		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**4,276.09**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593337	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	651705919	102639607	02-Aug-2022	RLCARRIERS	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Holyoke-10517
239 SOUTH ST
HOLYOKE, MA 01040

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
9	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
10	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
11	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
12	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
13	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
14	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
15	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
16	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
17	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
18	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
19	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
20	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
21	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
22	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
23	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
24	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
25	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
26	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
27	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
28	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
29	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
30	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
31	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
32	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
33	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
34	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
35	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
36	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
37	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
38	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
39	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
40	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
41	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
42	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
43	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
44	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
45	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
46	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
47	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
48	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593337	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	651705919	102639607	02-Aug-2022	RLCARRIERS	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Holyoke-10517
239 SOUTH ST
HOLYOKE, MA 01040

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
50	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
51	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
52	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
53	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
54	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
55	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
56	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
57	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
58	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
59	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
60	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
61	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
62	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
63	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
64	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
65	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
66	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
67	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
68	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
69	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
70	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
71	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
72	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
73	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
74	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
75	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
76	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
77	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
78	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
79	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
80	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
81	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
82	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
83	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
84	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
85	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
86	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
87	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
88	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
89	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
90	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
91	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
92	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
93	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
94	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
95	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
96	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593337	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	651705919	102639607	02-Aug-2022	RLCARRIERS	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Holyoke-10517
239 SOUTH ST
HOLYOKE, MA 01040

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
98	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
99	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
100	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
101	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
102	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
103	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
104	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
105	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
106	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
107	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
108	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
109	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
110	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
111	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
112	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
113	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
114	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
115	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
116	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
117	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
118	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
119	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
120	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
121	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
122	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
123	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
124	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
125	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
126	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
127	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
128	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
129	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
130	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
131	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
132	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
133	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
134	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
135	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
136	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
137	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
138	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
139	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
140	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
141	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
142	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
143	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
144	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Aug-2022	4593337	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	651705919	102639607	02-Aug-2022	RLCARRIERS	MDC	28-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Holyoke-10517
239 SOUTH ST
HOLYOKE, MA 01040

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
146	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
147	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
148	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
149	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
150	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
151	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	219		
				TOTAL EXCLUDING CORE CHARGES :	4,567.48		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**4,110.56**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593513	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	689009526	102635548	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 1053 - CARTERET-10890
773 ROOSEVELT AVE.
CARTERET, NJ 07008

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
9	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
10	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
11	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
12	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
13	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
14	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
15	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
16	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
17	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
18	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
19	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
20	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
21	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
22	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
23	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
24	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
25	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
26	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
27	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
28	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
30	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
31	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
32	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
33	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
34	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
35	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
36	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
37	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
38	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
39	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
40	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
41	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
42	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
43	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
44	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
45	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
46	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
47	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
48	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593513	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	689009526	102635548	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 1053 - CARTERET-10890
773 ROOSEVELT AVE.
CARTERET, NJ 07008

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
50	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
51	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
52	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
53	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
54	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
55	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
56	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
57	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
58	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
59	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
60	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
61	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
62	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
63	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
64	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
65	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
66	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
67	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
68	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
69	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
70	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
71	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
72	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
73	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
74	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
75	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
76	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
77	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
78	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
79	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
80	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
81	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
82	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
83	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
84	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
85	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
86	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
87	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
88	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
89	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
90	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
91	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
92	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
93	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
94	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
95	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
96	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593513	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	689009526	102635548	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 1053 - CARTERET-10890
773 ROOSEVELT AVE.
CARTERET, NJ 07008

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
98	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
99	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
100	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
101	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
102	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
103	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
104	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
105	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
106	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
107	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
108	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
109	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
110	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
111	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
112	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
113	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
114	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
115	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
116	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
117	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
118	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
119	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
120	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
121	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
122	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
123	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
124	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
125	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
126	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
127	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
128	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
129	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
130	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
131	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
132	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
133	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
134	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
135	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
136	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
137	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
138	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
139	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
140	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
141	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
142	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
143	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
144	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593513	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	689009526	102635548	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 1053 - CARTERET-10890
773 ROOSEVELT AVE.
CARTERET, NJ 07008

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
146	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
147	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
148	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
149	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
150	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
151	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
152	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
153	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
154	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
155	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
156	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
157	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
158	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
159	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
160	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
161	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
162	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
163	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
164	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
165	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
166	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
167	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
168	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
169	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
170	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
171	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
172	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
173	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
174	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
175	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
176	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
177	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
178	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
179	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
180	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
181	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
182	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
183	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
184	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
185	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
186	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
187	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
188	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
189	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	264		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593513	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	689009526	102635548	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 1053 - CARTERET-10890
773 ROOSEVELT AVE.
CARTERET, NJ 07008

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL EXCLUDING CORE CHARGES :	5,551.20		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**4,995.86** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593590	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	600120247	102635632	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Syracuse-10001
210 LEMOYNE AVE
SYRACUSE, NY 13208

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
5	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
6	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
7	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
8	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
9	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
10	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
11	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
12	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
13	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
14	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
15	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
16	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
17	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
18	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
19	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
20	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
21	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
22	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
23	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
24	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
25	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
26	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
27	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
28	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
29	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
30	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
31	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
32	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
33	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
34	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
35	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
36	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
37	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
38	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
39	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
40	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
41	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
42	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
43	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
44	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
45	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
46	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
47	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
48	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593590	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	600120247	102635632	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Syracuse-10001
210 LEMOYNE AVE
SYRACUSE, NY 13208

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
50	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
51	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
52	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
53	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
54	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
55	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
56	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
57	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
58	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
59	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
60	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
61	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
62	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
63	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
64	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
65	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
66	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
67	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
68	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
69	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
70	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
71	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
72	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
73	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
74	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
75	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
76	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
77	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
78	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
79	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
80	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
81	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
82	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
83	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
84	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
85	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
86	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
87	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
88	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
89	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
90	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
91	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
92	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
93	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
94	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
95	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
96	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593590	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	600120247	102635632	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Syracuse-10001
210 LEMOYNE AVE
SYRACUSE, NY 13208

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
98	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
99	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
100	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
101	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
102	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
103	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
104	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
105	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
106	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
107	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
108	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
109	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
110	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
111	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
112	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
113	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
114	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
115	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
116	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
117	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
118	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
119	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
120	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
121	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
122	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
123	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
124	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
125	2	EA	MGD436ACH	PAD SET IM	18.960	18.960	37.92
126	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
127	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
128	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
129	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
130	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
131	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
132	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
133	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
134	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
135	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
136	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
137	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
138	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
139	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
140	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
141	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
142	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
143	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
144	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593590	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	600120247	102635632	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Syracuse-10001
210 LEMOYNE AVE
SYRACUSE, NY 13208

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
146	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
147	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
148	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
149	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
150	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
151	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
152	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
153	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
154	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
155	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
156	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
157	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
158	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
159	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
160	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
161	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
162	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
163	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
164	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
165	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
166	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
167	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
168	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
169	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
170	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
171	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
172	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
173	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
174	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
175	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
176	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
177	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
178	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
179	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
180	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
181	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
182	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
183	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
184	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
185	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
186	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
187	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
188	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
189	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
190	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
191	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
192	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593590	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	600120247	102635632	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Syracuse-10001
210 LEMOYNE AVE
SYRACUSE, NY 13208

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
194	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
195	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
196	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
197	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
198	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
199	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
200	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
201	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
202	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
203	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
204	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
205	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
206	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
207	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
208	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
209	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
210	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
211	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
212	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
213	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	416		
				TOTAL EXCLUDING CORE CHARGES :	8,626.39		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**7,763.45** USD

FOB Point	Tracking Number
CUSTOMER SITE	

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593629	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684103209	102635502	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-7-BUSTLETON 10841
7422A BUSTLETON AV
PHILADELPHIA, PA 19152

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
9	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
10	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
11	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
12	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
13	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
14	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
15	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
16	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
17	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
18	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
19	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
20	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
21	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
22	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
23	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
24	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
25	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
26	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
27	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
28	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
29	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
30	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
31	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
32	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
33	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
34	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
35	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
36	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
37	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
38	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
39	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
40	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
41	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
42	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
43	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
44	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
45	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
46	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
47	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
48	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593629	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684103209	102635502	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-7-BUSTLETON 10841
7422A BUSTLETON AV
PHILADELPHIA, PA 19152

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
50	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
51	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
52	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
53	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
54	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
55	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
56	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
57	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
58	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
59	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
60	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
61	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
62	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
63	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
64	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
65	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
66	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
67	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
68	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
69	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
70	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
71	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
72	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
73	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
74	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
75	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
76	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
77	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
78	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
79	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
80	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
81	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
82	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
83	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
84	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
85	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
86	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
87	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
88	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
89	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
90	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
91	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
92	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
93	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
94	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
95	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
96	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593629	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684103209	102635502	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-7-BUSTLETON 10841
7422A BUSTLETON AV
PHILADELPHIA, PA 19152

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
98	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
99	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
100	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
101	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
102	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
103	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
104	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
105	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
106	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
107	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
108	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
109	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
110	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
111	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
112	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
113	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
114	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
115	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
116	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
117	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
118	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
119	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
120	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
121	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
122	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
123	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
124	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
125	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
126	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
127	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
128	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
129	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
130	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
131	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
132	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
133	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
134	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
135	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
136	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
137	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
138	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
139	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
140	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
141	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
142	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
143	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
144	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593629	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684103209	102635502	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-7-BUSTLETON 10841
7422A BUSTLETON AV
PHILADELPHIA, PA 19152

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
146	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
147	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
148	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
149	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
150	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
151	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
152	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
153	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
154	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
155	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
156	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
157	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
158	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
159	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
160	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
161	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
162	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
163	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
164	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
165	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
166	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
167	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
168	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
169	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
170	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
171	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
172	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
173	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
174	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
175	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
176	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
177	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
178	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
179	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
180	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
181	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
182	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
183	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
184	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
185	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
186	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
187	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
188	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
189	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
190	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
191	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
192	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593629	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684103209	102635502	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-7-BUSTLETON 10841
7422A BUSTLETON AV
PHILADELPHIA, PA 19152

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
194	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
195	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
196	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
197	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
198	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	276		
				TOTAL EXCLUDING CORE CHARGES :	5,824.12		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**5,241.49** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593794	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	627011289	102638257	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Albany-10270
272 BRADFORD ST.
ALBANY, NY 12206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
5	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
6	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
7	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
8	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
9	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
10	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
11	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
12	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
13	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
14	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
15	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
16	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
17	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
18	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
19	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
20	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
21	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
22	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
23	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
24	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
25	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
26	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
27	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
28	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
29	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
30	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
31	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
32	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
33	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
34	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
35	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
36	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
37	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
38	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
39	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
40	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
41	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
42	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
43	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
44	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
45	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
46	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
47	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
48	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593794	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	627011289	102638257	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Albany-10270
272 BRADFORD ST.
ALBANY, NY 12206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
50	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
51	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
52	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
53	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
54	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
55	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
56	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
57	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
58	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
59	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
60	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
61	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
62	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
63	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
64	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
65	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
66	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
67	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
68	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
69	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
70	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
71	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
72	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
73	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
74	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
75	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
76	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
77	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
78	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
79	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
80	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
81	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
82	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
83	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
84	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
85	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
86	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
87	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
88	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
89	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
90	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
91	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
92	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
93	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
94	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
95	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
96	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593794	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	627011289	102638257	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Albany-10270
272 BRADFORD ST.
ALBANY, NY 12206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
98	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
99	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
100	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
101	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
102	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
103	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
104	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
105	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
106	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
107	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
108	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
109	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
110	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
111	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
112	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
113	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
114	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
115	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
116	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
117	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
118	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
119	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
120	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
121	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
122	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
123	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
124	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
125	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
126	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
127	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
128	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
129	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
130	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
131	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
132	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
133	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
134	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
135	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
136	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
137	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
138	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
139	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
140	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
141	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
142	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
143	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
144	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593794	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	627011289	102638257	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Albany-10270
272 BRADFORD ST.
ALBANY, NY 12206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
146	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
147	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
148	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
149	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
150	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
151	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
152	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
153	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
154	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
155	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
156	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
157	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
158	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
159	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
160	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
161	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
162	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
163	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
164	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
165	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
166	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
167	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
168	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
169	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
170	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
171	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
172	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
173	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
174	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
175	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
176	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
177	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
178	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
179	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
180	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
181	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
182	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
183	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
184	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
185	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
186	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
187	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
188	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
189	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
190	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
191	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
192	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593794	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	627011289	102638257	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Albany-10270
272 BRADFORD ST.
ALBANY, NY 12206

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
194	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
195	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
196	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
197	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
198	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
199	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	393		
				TOTAL EXCLUDING CORE CHARGES :	8,165.57		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,348.70**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593799	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657816245	102637679	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Runnemede-10578
165 EAST 9TH AVENUE, UNIT
RUNNEMEDE, NJ 8078

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
9	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
10	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
11	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
12	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
13	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
14	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
15	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
16	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
17	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
18	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
19	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
20	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
21	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
22	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
23	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
24	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
25	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
26	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
27	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
28	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
29	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
30	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
31	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
32	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
33	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
34	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
35	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
36	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
37	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
38	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
39	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
40	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
41	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
42	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
43	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
44	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
45	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
46	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
47	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
48	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593799	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657816245	102637679	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Runnemede-10578
165 EAST 9TH AVENUE, UNIT
RUNNEMEDE, NJ 8078

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
50	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
51	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
52	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
53	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
54	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
55	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
56	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
57	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
58	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
59	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
60	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
61	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
62	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
63	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
64	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
66	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
67	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
68	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
69	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
70	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
71	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
72	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
73	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
74	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
75	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
76	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
77	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
78	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
79	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
80	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
81	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
82	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
83	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
84	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
85	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
86	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
87	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
88	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
89	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
90	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
91	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
92	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
93	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
94	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
95	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
96	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593799	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657816245	102637679	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Runnemede-10578
165 EAST 9TH AVENUE, UNIT
RUNNEMEDE, NJ 8078

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
98	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
99	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
100	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
101	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
102	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
103	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
104	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
105	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
106	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
107	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
108	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
109	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
110	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
111	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
112	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
113	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
114	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
115	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
116	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
117	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
118	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
119	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
120	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
121	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
122	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
123	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
124	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
125	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
126	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
127	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
128	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
129	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
130	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
131	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
132	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
133	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
134	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
135	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
136	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
137	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
138	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
139	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
140	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
141	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
142	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
143	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
144	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593799	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657816245	102637679	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Runnemede-10578
165 EAST 9TH AVENUE, UNIT
RUNNEMEDE, NJ 8078

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
146	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
147	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
148	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
149	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
150	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
151	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
152	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
153	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
154	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
155	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
156	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
157	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
158	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
159	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
160	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
161	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
162	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
163	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
164	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
165	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
166	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
167	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
168	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
169	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
170	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
171	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
172	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
173	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
174	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
175	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
176	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
177	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
178	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	249		
				TOTAL EXCLUDING CORE CHARGES :	5,186.08		

Terms
AS PER AGRMT

Tax 0.00
TOTAL **4,667.26**
USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593799	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657816245	102637679	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Runnemede-10578
165 EAST 9TH AVENUE, UNIT
RUNNEMEDE, NJ 8078

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593803	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	618406830	102635914	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Northampton-10184
125 CARLON DRIVE
NORTHAMPTON, MA 01060

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
5	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
6	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
7	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
8	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
9	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
10	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
11	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
12	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
13	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
14	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
15	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
16	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
17	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
18	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
19	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
20	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
21	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
22	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
23	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
24	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
25	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
26	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
27	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
28	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
29	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
30	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
31	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
32	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
33	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
34	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
35	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
36	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
37	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
38	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
39	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
40	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
41	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
42	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
43	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
44	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
45	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
46	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
47	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
48	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593803	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	618406830	102635914	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Northampton-10184
125 CARLON DRIVE
NORTHAMPTON, MA 01060

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
50	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
51	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
52	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
53	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
54	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
55	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
56	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
57	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
58	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
59	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
60	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
61	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
62	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
63	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
64	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
65	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
66	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
67	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
68	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
69	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
70	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
71	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
72	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
73	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
74	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
75	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
76	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
77	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
78	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
79	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
80	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
81	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
82	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
83	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
84	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
85	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
86	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
87	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
88	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
89	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
90	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
91	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
92	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
93	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
94	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
95	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
96	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593803	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	618406830	102635914	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Northampton-10184
125 CARLON DRIVE
NORTHAMPTON, MA 01060

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
98	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
99	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
100	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
101	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
102	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
103	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
104	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
105	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
106	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
107	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
108	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
109	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
110	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
111	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
112	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
113	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
114	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
115	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
116	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
117	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
118	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
119	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
120	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
121	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
122	2	EA	MGD436ACH	PAD SET IM	18.960	18.960	37.92
123	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
124	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
125	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
126	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
127	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
128	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
129	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
130	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
131	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
132	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
133	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
134	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
135	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
136	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
137	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
138	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
139	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
140	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
141	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
142	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
143	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
144	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593803	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	618406830	102635914	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Northampton-10184
125 CARLON DRIVE
NORTHAMPTON, MA 01060

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
146	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
147	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
148	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
149	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
150	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
151	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
152	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
153	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
154	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
155	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
156	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
157	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
158	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
159	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
160	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
161	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
162	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
163	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
164	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
165	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
166	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
167	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
168	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
169	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
170	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
171	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
172	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
173	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
174	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
175	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
176	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
177	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
178	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
179	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
180	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
181	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
182	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
183	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
184	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
185	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
186	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
187	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
188	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
189	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
190	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
191	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
192	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593803	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	618406830	102635914	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Northampton-10184
125 CARLON DRIVE
NORTHAMPTON, MA 01060

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
194	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
195	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
196	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
197	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
198	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
199	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
200	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
201	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
202	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
203	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
204	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
205	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
206	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
207	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
208	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
209	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	411		
				TOTAL EXCLUDING CORE CHARGES :	8,525.61		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**7,672.73** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593923	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653202445	102640374	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-422-CINNAMINSON 10532
202 ROUTE 130 NORTH
CINNAMINSON, NJ 08077

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1018MH	PAD SET IM	21.810	21.810	21.81
5	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
6	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
7	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
8	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
9	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
10	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
11	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
12	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
13	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
14	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
15	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
16	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
17	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
18	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
19	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
20	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
21	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
22	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
23	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
24	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
25	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
26	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
27	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
28	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
29	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
30	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
31	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
32	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
33	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
34	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
35	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
36	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
37	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
38	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
39	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
40	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
41	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
42	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
43	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
44	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
45	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
46	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
47	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
48	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593923	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653202445	102640374	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-422-CINNAMINSON 10532
202 ROUTE 130 NORTH
CINNAMINSON, NJ 08077

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
50	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
51	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
52	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
53	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
54	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
55	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
56	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
57	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
58	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
59	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
60	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
61	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
62	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
63	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
64	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
65	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
66	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
67	2	EA	MGD1307MH	PAD SET IM	20.150	20.150	40.30
68	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
69	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
70	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
71	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
72	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
73	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
74	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
75	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
76	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
77	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
78	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
79	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
80	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
81	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
82	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
83	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
84	1	EA	MGD1402CH	PAD SET IM	17.610	17.610	17.61
85	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
86	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
87	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
88	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
89	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
90	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
91	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
92	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
93	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
94	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
95	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
96	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593923	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653202445	102640374	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-422-CINNAMINSON 10532
202 ROUTE 130 NORTH
CINNAMINSON, NJ 08077

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
98	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
99	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
100	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
101	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
102	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
103	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
104	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
105	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
106	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
107	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
108	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
109	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
110	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
111	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
112	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
113	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
114	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
115	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
116	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
117	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
118	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
119	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
120	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
121	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
122	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
123	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
124	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
125	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
126	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
127	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
128	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
129	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
130	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
131	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
132	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
133	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
134	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
135	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
136	2	EA	MGD436ACH	PAD SET IM	18.960	18.960	37.92
137	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
138	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
139	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
140	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
141	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
142	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
143	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
144	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593923	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653202445	102640374	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-422-CINNAMINSON 10532
202 ROUTE 130 NORTH
CINNAMINSON, NJ 08077

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
146	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
147	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
148	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
149	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
150	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
151	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
152	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
153	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
154	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
155	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
156	1	EA	MGD643CH	PAD SET IM	22.080	22.080	22.08
157	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
158	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
159	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
160	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
161	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
162	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
163	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
164	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
165	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
166	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
167	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
168	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
169	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
170	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
171	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
172	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
173	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
174	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
175	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
176	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
177	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
178	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
179	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
180	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
181	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
182	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
183	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
184	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
185	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
186	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
187	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
188	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
189	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
190	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
191	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
192	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593923	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653202445	102640374	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-422-CINNAMINSON 10532
202 ROUTE 130 NORTH
CINNAMINSON, NJ 08077

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
194	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
195	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
196	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
197	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
198	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
199	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
200	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
201	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
202	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
203	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
204	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
205	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
206	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
207	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
208	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
209	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
210	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
211	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
212	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
213	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
214	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
215	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
216	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
217	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
218	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
219	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
220	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
221	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
222	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
223	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
224	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
225	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
226	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
227	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
228	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
229	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
230	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
231	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
232	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
233	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
234	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
235	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
236	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	453		
				TOTAL EXCLUDING CORE CHARGES :	9,308.08		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593923	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653202445	102640374	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-422-CINNAMINSON 10532
202 ROUTE 130 NORTH
CINNAMINSON, NJ 08077

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**9,308.08** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593938	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684302778	102635506	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-253-BROOMALL 10843
2916 SPRINGFIELD RD
BROOMALL, PA 19008

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
9	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
10	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
11	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
12	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
13	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
14	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
15	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
16	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
17	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
18	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
19	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
20	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
21	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
22	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
23	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
24	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
25	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
26	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
27	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
28	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
29	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
30	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
31	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
32	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
33	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
34	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
35	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
36	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
37	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
38	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
39	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
40	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
41	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
42	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
43	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
44	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
45	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
46	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
47	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
48	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593938	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684302778	102635506	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-253-BROOMALL 10843
2916 SPRINGFIELD RD
BROOMALL, PA 19008

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
50	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
51	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
52	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
53	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
54	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
55	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
56	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
57	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
58	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
59	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
60	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
61	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
62	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
63	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
64	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
65	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
66	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
67	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
68	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
69	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
70	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
71	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
72	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
73	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
74	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
75	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
76	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
77	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
78	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
79	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
80	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
81	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
82	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
83	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
84	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
85	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
86	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
87	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
88	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
89	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
90	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
91	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
92	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
93	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
94	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
95	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
96	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593938	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684302778	102635506	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-253-BROOMALL 10843
2916 SPRINGFIELD RD
BROOMALL, PA 19008

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
98	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
99	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
100	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
101	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
102	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
103	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
104	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
105	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
106	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
107	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
108	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
109	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
110	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
111	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
112	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
113	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
114	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
115	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
116	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
117	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
118	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
119	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
120	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
121	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
122	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
123	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
124	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
125	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
126	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
127	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
128	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
129	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
130	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
131	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
132	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
133	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
134	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
135	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
136	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
137	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
138	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
139	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
140	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
141	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
142	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
143	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
144	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593938	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684302778	102635506	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-253-BROOMALL 10843
2916 SPRINGFIELD RD
BROOMALL, PA 19008

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
146	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
147	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
148	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
149	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
150	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
151	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
152	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
153	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
154	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
155	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
156	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
157	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
158	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
159	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
160	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
161	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
162	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
163	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
164	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
165	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
166	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
167	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
168	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
169	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
170	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
171	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
172	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
173	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
174	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
175	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
176	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
177	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
178	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
179	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
180	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
181	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
182	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
183	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
184	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
185	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
186	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
187	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
188	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
189	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
190	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
191	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
192	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593938	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684302778	102635506	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-253-BROOMALL 10843
2916 SPRINGFIELD RD
BROOMALL, PA 19008

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
194	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
195	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
196	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	272		
				TOTAL EXCLUDING CORE CHARGES :	5,745.28		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**5,170.53**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593939	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682803460	102635483	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
10828 - Legacy Pep 401 - GLASSBORO
711 N DELSEA DR
GLASSBORO, NJ 08028

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
9	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
10	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
11	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
12	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
13	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
14	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
15	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
16	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
17	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
18	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
19	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
20	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
21	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
22	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
23	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
24	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
25	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
26	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
27	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
28	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
29	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
30	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
31	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
32	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
33	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
34	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
35	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
36	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
37	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
38	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
39	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
40	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
41	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
42	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
43	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
44	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
45	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
46	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
47	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
48	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593939	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682803460	102635483	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
10828 - Legacy Pep 401 - GLASSBORO
711 N DELSEA DR
GLASSBORO, NJ 08028

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
50	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
51	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
52	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
53	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
54	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
55	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
56	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
57	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
58	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
59	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
60	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
61	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
62	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
63	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
64	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
65	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
66	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
67	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
68	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
69	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
70	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
71	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
72	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
73	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
74	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
75	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
76	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
77	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
78	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
79	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
80	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
81	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
82	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
83	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
84	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
85	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
86	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
87	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
88	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
89	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
90	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
91	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
92	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
93	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
94	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
95	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
96	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593939	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682803460	102635483	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
10828 - Legacy Pep 401 - GLASSBORO
711 N DELSEA DR
GLASSBORO, NJ 08028

Line No.	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
98	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
99	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
100	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
101	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
102	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
103	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
104	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
105	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
106	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
107	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
108	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
109	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
110	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
111	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
112	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
113	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
114	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
115	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
116	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
117	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
118	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
119	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
120	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
121	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
122	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
123	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
124	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
125	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
126	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
127	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
128	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
129	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
130	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
131	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
132	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
133	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
134	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
135	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
136	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
137	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
138	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
139	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
140	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
141	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
142	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
143	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
144	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593939	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682803460	102635483	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
10828 - Legacy Pep 401 - GLASSBORO
711 N DELSEA DR
GLASSBORO, NJ 08028

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
146	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
147	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
148	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
149	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
150	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
151	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
152	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
153	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
154	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
155	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
156	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
157	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
158	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
159	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
160	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
161	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
162	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
163	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
164	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
165	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
166	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
167	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
168	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
169	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
170	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
171	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
172	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
173	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
174	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
175	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
176	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
177	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
178	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
179	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
180	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
181	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
182	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
183	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
184	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
185	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
186	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
187	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
188	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
189	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
190	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
191	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
192	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593939	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682803460	102635483	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
10828 - Legacy Pep 401 - GLASSBORO
711 N DELSEA DR
GLASSBORO, NJ 08028

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
194	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
195	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
196	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
197	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
198	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
199	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	277		
				TOTAL EXCLUDING CORE CHARGES :	5,850.73		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**5,265.44**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593942	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	651008084	102635938	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Lawrence-10510
7 BROADWAY ROUTE 28
LAWRENCE, MA 01842

Line No.	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
5	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
6	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
7	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
8	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
9	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
10	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
11	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
12	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
13	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
14	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
15	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
16	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
17	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
18	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
19	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
20	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
21	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
22	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
23	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
24	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
25	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
26	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
27	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
28	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
29	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
30	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
31	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
32	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
33	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
34	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
35	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
36	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
37	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
38	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
39	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
40	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
41	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
42	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
43	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
44	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
45	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
46	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
47	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
48	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593942	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	651008084	102635938	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Lawrence-10510
7 BROADWAY ROUTE 28
LAWRENCE, MA 01842

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
50	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
51	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
52	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
53	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
54	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
55	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
56	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
57	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
58	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
59	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
60	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
61	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
62	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
63	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
64	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
65	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
66	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
67	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
68	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
69	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
70	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
71	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
72	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
73	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
74	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
75	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
76	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
77	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
78	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
79	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
80	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
81	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
82	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
83	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
84	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
85	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
86	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
87	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
88	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
89	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
90	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
91	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
92	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
93	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
94	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
95	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
96	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593942	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	651008084	102635938	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Lawrence-10510
7 BROADWAY ROUTE 28
LAWRENCE, MA 01842

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
98	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
99	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
100	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
101	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
102	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
103	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
104	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
105	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
106	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
107	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
108	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
109	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
110	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
111	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
112	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
113	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
114	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
115	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
116	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
117	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
118	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
119	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
120	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
121	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
122	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
123	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
124	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
125	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
126	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
127	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
128	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
129	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
130	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
131	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
132	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
133	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
134	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
135	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
136	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
137	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
138	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
139	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
140	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
141	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
142	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
143	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
144	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593942	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	651008084	102635938	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Lawrence-10510
7 BROADWAY ROUTE 28
LAWRENCE, MA 01842

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
146	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
147	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
148	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
149	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
150	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
151	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
152	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
153	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
154	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
155	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
156	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
157	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
158	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
159	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
160	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
161	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
162	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
163	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
164	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
165	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
166	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
167	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
168	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
169	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
170	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
171	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
172	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
173	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
174	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
175	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
176	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
177	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
178	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
179	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
180	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
181	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
182	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
183	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
184	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
185	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
186	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
187	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
188	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
189	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
190	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
191	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
192	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593942	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	651008084	102635938	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CAP-Lawrence-10510
7 BROADWAY ROUTE 28
LAWRENCE, MA 01842

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
194	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
195	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
196	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
197	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
198	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
199	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
200	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
201	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
202	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
203	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	402		
				TOTAL EXCLUDING CORE CHARGES :	8,348.50		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**7,513.35**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593985	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647602537	102640345	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Folcroft-10476
44 PRIMOS AVE
FOLCROFT, PA 19032

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
5	1	EA	MGD1018MH	PAD SET IM	21.810	21.810	21.81
6	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
7	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
8	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
9	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
10	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
11	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
12	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
13	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
14	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
15	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
16	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
17	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
18	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
19	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
20	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
21	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
22	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
23	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
24	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
25	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
26	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
27	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
28	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
29	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
30	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
31	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
32	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
33	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
34	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
35	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
36	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
37	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
38	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
39	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
40	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
41	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
42	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
43	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
44	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
45	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
46	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
47	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
48	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593985	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647602537	102640345	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Folcroft-10476
44 PRIMOS AVE
FOLCROFT, PA 19032

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
50	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
51	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
52	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
53	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
54	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
55	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
56	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
57	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
58	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
59	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
60	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
61	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
62	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
63	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
64	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
65	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
66	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
67	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
68	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
69	2	EA	MGD1307MH	PAD SET IM	20.150	20.150	40.30
70	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
71	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
72	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
73	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
74	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
75	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
76	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
77	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
78	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
79	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
80	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
81	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
82	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
83	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
84	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
85	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
86	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
87	1	EA	MGD1402CH	PAD SET IM	17.610	17.610	17.61
88	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
89	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
90	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
91	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
92	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
93	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
94	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
95	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
96	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593985	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647602537	102640345	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Folcroft-10476
44 PRIMOS AVE
FOLCROFT, PA 19032

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
98	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
99	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
100	2	EA	MGD1506CH	PAD SET IM	20.660	20.660	41.32
101	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
102	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
103	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
104	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
105	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
106	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
107	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
108	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
109	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
110	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
111	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
112	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
113	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
114	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
115	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
116	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
117	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
118	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
119	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
120	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
121	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
122	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
123	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
124	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
125	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
126	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
127	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
128	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
129	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
130	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
131	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
132	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
133	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
134	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
135	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
136	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
137	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
138	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
139	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
140	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
141	2	EA	MGD436ACH	PAD SET IM	18.960	18.960	37.92
142	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
143	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
144	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593985	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647602537	102640345	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Folcroft-10476
44 PRIMOS AVE
FOLCROFT, PA 19032

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
146	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
147	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
148	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
149	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
150	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
151	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
152	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
153	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
154	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
155	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
156	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
157	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
158	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
159	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
160	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
161	1	EA	MGD643CH	PAD SET IM	22.080	22.080	22.08
162	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
163	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
164	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
165	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
166	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
167	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
168	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
169	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
170	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
171	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
172	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
173	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
174	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
175	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
176	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
177	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
178	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
179	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
180	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
181	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
182	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
183	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
184	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
185	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
186	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
187	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
188	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
189	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
190	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
191	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
192	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593985	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647602537	102640345	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Folcroft-10476
44 PRIMOS AVE
FOLCROFT, PA 19032

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
194	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
195	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
196	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
197	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
198	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
199	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
200	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
201	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
202	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
203	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
204	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
205	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
206	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
207	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
208	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
209	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
210	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
211	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
212	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
213	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
214	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
215	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
216	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
217	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
218	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
219	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
220	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
221	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
222	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
223	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
224	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
225	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
226	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
227	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
228	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
229	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
230	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
231	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
232	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
233	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
234	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
235	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
236	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
237	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
238	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
239	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
240	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593985	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647602537	102640345	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Folcroft-10476
44 PRIMOS AVE
FOLCROFT, PA 19032

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
242	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
243	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	461		
				TOTAL EXCLUDING CORE CHARGES :	9,459.33		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**8,513.02**
	USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593986	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625311985	102635639	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Green Island-10253
13 CANNON ST.
TROY, NY 12183

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
9	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
10	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
11	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
12	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
13	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
14	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
15	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
16	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
17	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
18	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
19	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
20	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
21	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
22	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
23	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
24	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
25	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
26	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
27	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
29	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
30	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
31	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
32	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
33	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
34	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
35	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
36	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
37	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
38	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
39	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
40	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
41	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
42	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
43	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
44	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
45	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
46	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
47	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
48	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593986	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625311985	102635639	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Green Island-10253
13 CANNON ST.
TROY, NY 12183

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
50	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
51	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
52	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
53	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
54	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
55	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
56	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
57	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
59	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
60	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
61	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
62	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
63	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
64	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
65	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
66	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
67	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
68	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
69	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
70	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
71	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
72	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
73	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
74	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
75	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
76	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
77	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
78	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
79	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
80	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
81	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
82	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
83	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
84	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
85	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
86	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
87	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
88	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
89	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
90	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
91	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
92	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
93	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
94	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
95	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
96	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593986	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625311985	102635639	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Green Island-10253
13 CANNON ST.
TROY, NY 12183

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
98	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
99	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
100	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
101	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
102	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
103	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
104	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
105	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
106	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
107	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
108	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
109	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
110	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
111	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
112	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
113	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
114	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
115	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
116	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
117	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
118	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
119	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
120	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
121	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
122	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
123	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
124	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
125	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
126	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
127	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
128	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
129	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
130	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
131	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
132	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
133	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
134	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
135	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
136	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
137	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
138	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
139	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
140	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
141	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
142	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
143	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
144	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593986	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625311985	102635639	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Green Island-10253
13 CANNON ST.
TROY, NY 12183

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
146	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
147	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
148	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
149	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
150	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
151	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
152	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
153	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
154	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
155	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
156	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
157	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
158	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
159	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
160	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
161	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
162	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
163	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
164	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
165	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
166	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
167	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
168	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
169	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
170	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
171	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
172	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
173	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
174	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
175	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
176	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
177	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
178	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
179	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
180	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
181	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
182	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
183	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
184	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	258		
				TOTAL EXCLUDING CORE CHARGES :	5,409.04		

Terms

Tax 0.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4593986	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625311985	102635639	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Green Island-10253
13 CANNON ST.
TROY, NY 12183

Terms	
AS PER AGRMT	
FOB Point	Tracking Number
CUSTOMER SITE	

TOTAL **4,867.91** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594077	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685404672	102635585	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS AMHERST 10854
1025 NIAGARA FALLS BLVD
AMHERST, NY 14226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
3	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
4	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
5	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
6	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
7	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
8	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
9	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
10	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
11	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
12	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
13	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
14	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
15	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
16	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
17	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
18	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
19	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
20	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
21	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
22	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
23	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
24	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
25	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
26	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
27	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
28	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
29	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
30	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
31	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
32	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
33	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
34	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
35	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
36	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
37	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
38	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
39	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
40	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
41	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
42	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
43	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
44	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
45	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
46	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
47	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
48	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594077	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685404672	102635585	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS AMHERST 10854
1025 NIAGARA FALLS BLVD
AMHERST, NY 14226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
50	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
51	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
52	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
53	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
54	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
55	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
56	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
57	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
58	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
59	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
60	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
61	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
62	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
63	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
64	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
65	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
66	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
67	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
68	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
69	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
70	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
71	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
72	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
73	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
74	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
75	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
76	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
77	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
78	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
79	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
80	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
81	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
82	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
83	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
84	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
85	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
86	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
87	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
88	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
89	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
90	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
91	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
92	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
93	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
94	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
95	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
96	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594077	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685404672	102635585	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS AMHERST 10854
1025 NIAGARA FALLS BLVD
AMHERST, NY 14226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
98	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
99	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
100	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
101	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
102	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
103	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
104	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
105	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
106	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
107	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
108	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
109	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
110	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
111	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
112	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
113	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
114	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
115	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
116	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
117	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
118	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
119	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
120	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
121	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
122	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
123	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
124	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
125	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
126	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
127	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
128	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
129	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
130	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
131	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
132	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
133	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
134	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
135	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
136	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
137	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
138	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
139	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
140	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
141	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
142	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
143	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
144	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594077	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685404672	102635585	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS AMHERST 10854
1025 NIAGARA FALLS BLVD
AMHERST, NY 14226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
146	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
147	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
148	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
149	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
150	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
151	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
152	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
153	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
154	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
155	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
156	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
157	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
158	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
159	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
160	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
161	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
162	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
163	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
164	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
165	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
166	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
167	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
168	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
169	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
170	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
171	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
172	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
173	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
174	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
175	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
176	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
177	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
178	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
179	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
180	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
181	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
182	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
183	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
184	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
185	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
186	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
187	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
188	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
189	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
190	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
191	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594077	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685404672	102635585	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS AMHERST 10854
1025 NIAGARA FALLS BLVD
AMHERST, NY 14226

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL QUANTITY OF ITEMS INVOICED :	265		
				TOTAL EXCLUDING CORE CHARGES :	5,553.27		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**4,997.71** USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594127	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	640005969	102635606	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Binghamton-10400
111 CLINTON STREET
BINGHAMTON, NY 13905

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
5	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
6	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
7	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
8	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
9	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
10	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
11	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
12	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
13	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
14	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
15	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
16	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
17	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
18	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
19	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
20	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
21	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
22	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
23	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
24	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
25	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
26	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
27	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
28	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
29	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
30	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
31	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
32	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
33	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
34	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
35	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
36	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
37	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
38	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
39	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
40	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
41	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
42	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
43	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
44	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
45	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
46	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
47	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
48	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594127	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	640005969	102635606	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Binghamton-10400
111 CLINTON STREET
BINGHAMTON, NY 13905

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
50	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
51	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
52	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
53	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
54	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
55	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
56	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
57	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
58	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
59	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
60	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
61	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
62	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
63	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
64	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
65	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
66	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
67	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
68	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
69	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
70	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
71	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
72	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
73	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
74	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
75	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
76	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
77	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
78	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
79	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
80	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
81	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
82	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
83	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
84	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
85	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
86	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
87	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
88	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
89	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
90	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
91	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
92	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
93	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
94	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
95	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
96	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594127	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	640005969	102635606	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Binghamton-10400
111 CLINTON STREET
BINGHAMTON, NY 13905

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
98	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
99	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
100	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
101	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
102	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
103	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
104	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
105	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
106	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
107	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
108	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
109	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
110	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
111	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
112	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
113	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
114	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
115	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
116	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
117	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
118	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
119	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
120	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
121	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
122	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
123	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
124	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
125	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
126	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
127	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
128	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
129	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
130	2	EA	MGD436ACH	PAD SET IM	18.960	18.960	37.92
131	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
132	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
133	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
134	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
135	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
136	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
137	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
138	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
139	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
140	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
141	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
142	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
143	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
144	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594127	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	640005969	102635606	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Binghamton-10400
111 CLINTON STREET
BINGHAMTON, NY 13905

Line No.	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
146	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
147	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
148	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
149	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
150	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
151	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
152	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
153	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
154	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
155	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
156	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
157	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
158	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
159	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
160	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
161	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
162	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
163	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
164	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
165	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
166	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
167	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
168	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
169	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
170	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
171	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
172	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
173	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
174	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
175	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
176	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
177	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
178	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
179	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
180	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
181	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
182	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
183	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
184	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
185	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
186	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
187	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
188	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
189	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
190	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
191	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
192	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594127	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	640005969	102635606	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Binghamton-10400
111 CLINTON STREET
BINGHAMTON, NY 13905

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
194	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
195	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
196	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
197	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
198	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
199	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
200	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
201	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
202	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
203	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
204	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
205	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
206	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
207	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
208	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
209	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
210	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
211	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
212	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
213	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
214	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
215	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
216	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
217	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
218	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
219	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
220	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	425		
				TOTAL EXCLUDING CORE CHARGES :	8,791.08		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,911.65** USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594190	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	687532968	102635520	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-40-EDGEWATER PARK 10875
2176 RTE 130
BEVERLY, NJ 08010

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
9	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
10	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
11	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
12	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
13	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
14	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
15	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
16	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
17	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
18	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
19	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
20	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
21	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
22	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
23	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
24	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
25	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
26	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
27	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
28	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
29	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
30	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
31	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
32	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
33	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
34	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
35	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
36	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
37	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
38	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
39	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
40	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
41	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
42	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
43	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
44	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
45	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
46	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
47	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
48	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594190	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	687532968	102635520	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-40-EDGEWATER PARK 10875
2176 RTE 130
BEVERLY, NJ 08010

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
50	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
51	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
52	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
53	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
54	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
55	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
56	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
57	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
58	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
59	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
60	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
61	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
62	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
63	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
64	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
65	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
66	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
67	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
68	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
69	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
70	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
71	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
72	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
73	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
74	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
75	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
76	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
77	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
78	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
79	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
80	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
81	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
82	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
83	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
84	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
85	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
86	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
87	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
88	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
89	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
90	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
91	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
92	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
93	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
94	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
95	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
96	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594190	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	687532968	102635520	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-40-EDGEWATER PARK 10875
2176 RTE 130
BEVERLY, NJ 08010

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
98	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
99	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
100	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
101	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
102	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
103	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
104	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
105	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
106	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
107	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
108	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
109	1	EA	MGD1654CH	PAD SET IM	24.000	24.000	24.00
110	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
111	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
112	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
113	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
114	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
115	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
116	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
117	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
118	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
119	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
120	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
121	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
122	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
123	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
124	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
125	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
126	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
127	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
128	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
129	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
130	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
131	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
132	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
133	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
134	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
135	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
136	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
137	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
138	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
139	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
140	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
141	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
142	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
143	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
144	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594190	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	687532968	102635520	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-40-EDGEWATER PARK 10875
2176 RTE 130
BEVERLY, NJ 08010

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
146	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
147	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
148	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
149	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
150	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
151	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
152	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
153	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
154	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
155	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
156	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
157	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
158	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
159	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
160	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
161	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
162	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
163	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
164	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
165	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
166	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
167	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
168	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
169	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
170	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
171	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
172	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
173	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
174	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
175	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
176	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
177	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
178	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
179	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
180	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
181	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
182	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
183	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
184	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
185	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
186	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
187	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
188	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
189	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
190	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
191	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
192	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594190	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	687532968	102635520	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-40-EDGEWATER PARK 10875
2176 RTE 130
BEVERLY, NJ 08010

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
194	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
195	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
196	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
197	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
198	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
199	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
200	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
201	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	279		
				TOTAL EXCLUDING CORE CHARGES :	5,913.14		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**5,321.59**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594242	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653302633	102640392	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-430-BERLIN 10533
260-310 RTE-73 NORTH
BERLIN, NJ 08009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
5	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
6	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
7	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
8	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
9	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
10	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
11	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
12	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
13	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
14	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
15	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
16	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
17	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
18	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
19	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
20	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
21	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
22	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
23	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
24	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
25	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
26	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
27	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
28	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
29	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
30	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
31	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
32	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
33	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
34	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
35	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
36	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
37	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
38	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
39	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
40	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
41	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
42	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
43	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
44	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
45	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
46	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
47	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
48	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594242	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653302633	102640392	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-430-BERLIN 10533
260-310 RTE-73 NORTH
BERLIN, NJ 08009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
50	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
51	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
52	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
53	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
54	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
55	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
56	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
57	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
58	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
59	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
60	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
61	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
62	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
63	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
64	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
65	2	EA	MGD1307MH	PAD SET IM	20.150	20.150	40.30
66	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
67	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
68	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
69	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
70	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
71	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
72	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
73	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
74	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
75	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
76	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
77	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
78	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
79	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
80	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
81	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
82	1	EA	MGD1402CH	PAD SET IM	17.610	17.610	17.61
83	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
84	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
85	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
86	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
87	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
88	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
89	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
90	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
91	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
92	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
93	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
94	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
95	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
96	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594242	BPI INV

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BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653302633	102640392	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-430-BERLIN 10533
260-310 RTE-73 NORTH
BERLIN, NJ 08009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
98	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
99	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
100	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
101	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
102	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
103	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
104	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
105	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
106	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
107	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
108	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
109	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
110	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
111	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
112	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
113	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
114	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
115	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
116	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
117	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
118	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
119	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
120	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
121	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
122	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
123	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
124	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
125	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
126	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
127	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
128	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
129	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
130	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
131	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
132	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
133	2	EA	MGD436ACH	PAD SET IM	18.960	18.960	37.92
134	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
135	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
136	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
137	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
138	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
139	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
140	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
141	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
142	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
143	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
144	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594242	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653302633	102640392	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-430-BERLIN 10533
260-310 RTE-73 NORTH
BERLIN, NJ 08009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
146	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
147	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
148	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
149	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
150	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
151	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
152	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
153	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
154	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
155	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
156	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
157	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
158	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
159	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
160	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
161	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
162	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
163	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
164	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
165	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
166	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
167	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
168	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
169	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
170	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
171	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
172	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
173	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
174	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
175	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
176	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
177	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
178	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
179	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
180	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
181	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
182	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
183	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
184	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
185	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
186	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
187	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
188	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
189	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
190	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
191	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
192	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594242	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653302633	102640392	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-430-BERLIN 10533
260-310 RTE-73 NORTH
BERLIN, NJ 08009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
194	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
195	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
196	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
197	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
198	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
199	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
200	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
201	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
202	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
203	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
204	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
205	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
206	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
207	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
208	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
209	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
210	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
211	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
212	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
213	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
214	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
215	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
216	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
217	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
218	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
219	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
220	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
221	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
222	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
223	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
224	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
225	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
226	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
227	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
228	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
229	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	442		
				TOTAL EXCLUDING CORE CHARGES :	9,099.23		

Terms		
AS PER AGRMT	Tax	0.00
	TOTAL	**8,188.94**
		USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594242	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

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DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-430-BERLIN 10533
260-310 RTE-73 NORTH
BERLIN, NJ 08009

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594243	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	661601815	102637690	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-62-CONCORD PIKE 10616
2904 CONCORD PIKE
TALLEYVILLE, DE 19803

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
7	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
8	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
9	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
10	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
11	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
12	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
13	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
14	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
15	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
16	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
17	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
18	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
19	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
20	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
21	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
22	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
23	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
24	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
25	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
26	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
27	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
28	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
29	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
30	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
31	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
32	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
33	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
34	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
35	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
36	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
37	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
38	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
39	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
40	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
41	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
42	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
43	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
44	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
45	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
46	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
47	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
48	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11

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15340	661601815	102637690	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

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AMHERST, NY 14228

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Pep Boys-62-CONCORD PIKE 10616
2904 CONCORD PIKE
TALLEYVILLE, DE 19803

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
50	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
51	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
52	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
53	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
54	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
55	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
56	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
57	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
58	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
59	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
60	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
61	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
62	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
63	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
64	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
65	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
66	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
67	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
68	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
69	2	EA	MGD1307MH	PAD SET IM	20.150	20.150	40.30
70	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
71	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
72	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
73	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
74	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
75	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
76	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
77	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
78	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
79	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
80	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
81	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
82	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
83	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
84	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
85	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
86	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
87	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
88	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
89	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
90	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
91	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
92	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
93	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
94	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
95	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
96	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61

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15340	661601815	102637690	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

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AMHERST, NY 14228

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Pep Boys-62-CONCORD PIKE 10616
2904 CONCORD PIKE
TALLEYVILLE, DE 19803

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
98	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
99	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
100	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
101	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
102	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
103	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
104	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
105	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
106	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
107	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
108	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
109	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
110	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
111	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
112	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
113	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
114	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
115	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
116	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
117	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
118	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
119	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
120	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
121	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
122	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
123	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
124	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
125	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
126	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
127	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
128	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
129	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
130	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
131	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
132	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
133	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
134	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
135	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
136	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
137	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
138	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
139	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
140	2	EA	MGD436ACH	PAD SET IM	18.960	18.960	37.92
141	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
142	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
143	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
144	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96

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Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
146	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
147	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
148	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
149	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
150	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
151	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
152	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
153	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
154	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
155	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
156	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
157	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
158	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
159	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
160	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
161	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
162	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
163	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
164	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
165	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
166	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
167	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
168	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
169	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
170	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
171	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
172	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
173	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
174	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
175	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
176	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
177	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
178	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
179	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
180	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
181	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
182	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
183	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
184	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
185	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
186	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
187	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
188	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
189	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
190	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
191	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
192	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00

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Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
194	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
195	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
196	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
197	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
198	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
199	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
200	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
201	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
202	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
203	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
204	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
205	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
206	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
207	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
208	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
209	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
210	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
211	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
212	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
213	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
214	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
215	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
216	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
217	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
218	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
219	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
220	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
221	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
222	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
223	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
224	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
225	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
226	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
227	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
228	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
229	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
230	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
231	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
232	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
233	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
234	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
235	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
236	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
237	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
238	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
239	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
240	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594243	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	661601815	102637690	01-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-62-CONCORD PIKE 10616
2904 CONCORD PIKE
TALLEYVILLE, DE 19803

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	461		
				TOTAL EXCLUDING CORE CHARGES :	9,455.73		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**8,509.78** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594271	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	644002749	102635561	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-280-ROOSEVELT BLVD. 10440
4640 ROOSEVELT BLVD
PHILADELPHIA, PA 19124

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1018MH	PAD SET IM	21.810	21.810	21.81
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
10	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
11	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
12	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
13	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
14	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
15	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
16	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
17	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
18	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
19	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
20	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
21	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
22	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
23	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
24	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
25	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
26	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
27	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
28	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
29	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
30	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
31	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
32	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
33	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
34	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
35	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
36	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
37	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
38	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
39	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
40	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
41	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
42	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
43	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
44	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
45	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
46	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
47	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
48	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594271	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	644002749	102635561	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-280-ROOSEVELT BLVD. 10440
4640 ROOSEVELT BLVD
PHILADELPHIA, PA 19124

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
50	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
51	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
52	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
53	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
54	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
55	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
56	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
57	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
58	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
59	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
60	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
61	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
62	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
63	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
64	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
65	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
66	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
67	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
68	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
69	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
70	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
71	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
72	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
73	2	EA	MGD1307MH	PAD SET IM	20.150	20.150	40.30
74	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
75	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
76	2	EA	MGD1322M	PAD SET IM	31.480	31.480	62.96
77	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
78	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
79	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
80	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
81	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
82	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
83	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
84	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
85	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
86	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
87	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
88	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
89	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
90	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
91	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
92	1	EA	MGD1402CH	PAD SET IM	17.610	17.610	17.61
93	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
94	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
95	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
96	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594271	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	644002749	102635561	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-280-ROOSEVELT BLVD. 10440
4640 ROOSEVELT BLVD
PHILADELPHIA, PA 19124

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
98	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
99	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
100	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
101	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
102	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
103	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
104	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
105	2	EA	MGD1506CH	PAD SET IM	20.660	20.660	41.32
106	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
107	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
108	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
109	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
110	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
111	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
112	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
113	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
114	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
115	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
116	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
117	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
118	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
119	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
120	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
121	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
122	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
123	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
124	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
125	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
126	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
127	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
128	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
129	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
130	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
131	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
132	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
133	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
134	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
135	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
136	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
137	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
138	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
139	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
140	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
141	2	EA	MGD2094CH	PAD SET IM	22.650	22.650	45.30
142	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
143	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
144	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594271	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	644002749	102635561	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-280-ROOSEVELT BLVD. 10440
4640 ROOSEVELT BLVD
PHILADELPHIA, PA 19124

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
146	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
147	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
148	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
149	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
150	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
151	2	EA	MGD436ACH	PAD SET IM	18.960	18.960	37.92
152	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
153	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
154	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
155	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
156	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
157	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
158	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
159	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
160	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
161	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
162	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
163	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
164	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
165	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
166	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
167	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
168	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
169	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
170	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
171	1	EA	MGD643CH	PAD SET IM	22.080	22.080	22.08
172	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
173	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
174	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
175	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
176	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
177	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
178	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
179	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
180	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
181	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
182	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
183	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
184	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
185	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
186	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
187	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
188	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
189	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
190	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
191	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
192	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594271	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	644002749	102635561	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-280-ROOSEVELT BLVD. 10440
4640 ROOSEVELT BLVD
PHILADELPHIA, PA 19124

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
194	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
195	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
196	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
197	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
198	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
199	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
200	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
201	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
202	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
203	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
204	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
205	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
206	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
207	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
208	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
209	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
210	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
211	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
212	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
213	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
214	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
215	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
216	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
217	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
218	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
219	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
220	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
221	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
222	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
223	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
224	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
225	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
226	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
227	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
228	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
229	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
230	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
231	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
232	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
233	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
234	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
235	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
236	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
237	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
238	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
239	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
240	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594271	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	644002749	102635561	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-280-ROOSEVELT BLVD. 10440
4640 ROOSEVELT BLVD
PHILADELPHIA, PA 19124

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
242	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
243	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
244	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
245	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
246	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
247	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
248	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
249	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
250	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
251	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
252	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
253	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
254	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
255	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
256	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
257	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
258	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	488		
				TOTAL EXCLUDING CORE CHARGES :	10,022.70		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**9,020.02** USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594272	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	643518392	102635602	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Wappingers Falls-10435
18 DELAVERGNE AVE
WAPPINGERS FALLS, NY 12590

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
9	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
10	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
11	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
12	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
13	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
14	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
15	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
16	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
17	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
18	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
19	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
20	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
21	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
22	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
23	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
24	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
25	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
26	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
27	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
29	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
30	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
31	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
32	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
33	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
34	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
35	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
36	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
37	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
38	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
39	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
40	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
41	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
42	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
43	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
44	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
45	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
46	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
47	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
48	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594272	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	643518392	102635602	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Wappingers Falls-10435
18 DELAVERGNE AVE
WAPPINGERS FALLS, NY 12590

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
50	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
51	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
52	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
53	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
54	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
55	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
56	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
57	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
59	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
60	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
61	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
62	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
63	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
64	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
65	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
66	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
67	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
68	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
69	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
70	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
71	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
72	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
73	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
74	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
75	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
76	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
77	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
78	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
79	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
80	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
81	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
82	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
83	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
84	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
85	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
86	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
87	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
88	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
89	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
90	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
91	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
92	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
93	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
94	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
95	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
96	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594272	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	643518392	102635602	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Wappingers Falls-10435
18 DELAVERGNE AVE
WAPPINGERS FALLS, NY 12590

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
98	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
99	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
100	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
101	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
102	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
103	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
104	1	EA	MGD1734CH	PAD SET IM	21.180	21.180	21.18
105	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
106	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
107	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
108	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
109	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
110	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
111	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
112	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
113	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
114	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
115	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
116	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
117	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
118	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
119	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
120	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
121	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
122	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
123	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
124	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
125	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
126	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
127	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
128	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
129	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
130	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
131	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
132	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
133	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
134	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
135	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
136	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
137	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
138	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
139	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
140	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
141	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
142	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
143	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
144	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594272	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	643518392	102635602	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Wappingers Falls-10435
18 DELAVERGNE AVE
WAPPINGERS FALLS, NY 12590

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
146	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
147	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
148	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
149	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
150	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
151	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
152	1	EA	MGD828CH	PAD SET IM	16.580	16.580	16.58
153	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
154	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
155	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
156	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
157	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
158	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
159	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
160	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
161	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
162	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
163	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
164	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
165	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
166	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
167	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
168	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
169	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
170	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
171	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
172	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
173	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
174	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
175	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
176	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
177	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
178	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
179	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
180	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
181	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
182	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
183	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
184	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
185	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
186	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	258		
				TOTAL EXCLUDING CORE CHARGES :	5,408.01		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594272	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	643518392	102635602	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Wappingers Falls-10435
18 DELAVERGNE AVE
WAPPINGERS FALLS, NY 12590

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**4,866.98** USD
FOB Point	Tracking Number		
CUSTOMER SITE			

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670811435	102635253	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Grnwood-10708
172 W. MAIN ST.
GREENWOOD, IN 46143

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
9	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
10	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
11	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
12	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
13	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
14	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
15	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
16	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
17	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
18	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
19	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
20	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
21	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
22	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
23	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
24	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
25	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
26	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
27	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
28	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
29	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
30	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
31	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
32	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
33	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
34	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
35	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
36	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
37	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
38	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
39	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
40	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
41	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
42	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
43	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
44	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
45	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
46	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
47	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
48	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670811435	102635253	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Grnwood-10708
172 W. MAIN ST.
GREENWOOD, IN 46143

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
50	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
51	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
52	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
53	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
54	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
55	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
56	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
57	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
58	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
59	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
60	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
61	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
62	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
63	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
64	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
65	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
66	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
67	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
68	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
69	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
70	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
71	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
72	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
73	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
74	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
75	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
76	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
77	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
78	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
79	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
80	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
81	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
82	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
83	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
84	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
85	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
86	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
87	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
88	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
89	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
90	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
91	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
92	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
93	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
94	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
95	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
96	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670811435	102635253	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Grnwood-10708
172 W. MAIN ST.
GREENWOOD, IN 46143

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
98	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
99	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
100	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
101	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
102	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
103	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
104	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
105	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
106	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
107	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
108	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
109	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
110	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
111	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
112	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
113	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
114	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
115	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
116	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
117	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
118	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
119	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
120	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
121	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
122	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
123	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
124	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
125	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
126	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
127	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
128	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
129	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
130	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
131	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
132	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
133	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
134	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
135	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
136	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
137	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
138	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
139	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
140	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
141	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
142	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
143	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
144	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670811435	102635253	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Grnwood-10708
172 W. MAIN ST.
GREENWOOD, IN 46143

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
146	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
147	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
148	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
149	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
150	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
151	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
152	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
153	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
154	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
155	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
156	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
157	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
158	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
159	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
160	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
161	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
162	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
163	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
164	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
165	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
166	1	EA	MGD604C	PAD SET IM	21.320	21.320	21.32
167	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
168	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
169	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
170	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
171	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
172	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
173	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
174	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
175	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
176	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
177	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
178	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
179	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
180	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
181	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
182	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
183	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
184	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
185	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
186	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
187	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
188	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
189	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
190	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
191	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
192	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
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Ship To:
Auto Plus-Grnwood-10708
172 W. MAIN ST.
GREENWOOD, IN 46143

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
194	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
195	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
196	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
197	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
198	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
199	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
200	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
201	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
202	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
203	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
204	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
205	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
206	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
207	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
208	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
209	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
210	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
211	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
212	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
213	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
214	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
215	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
216	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
217	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
218	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
219	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
220	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
221	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
222	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
223	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
224	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
225	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
226	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
227	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
228	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	309		
				TOTAL EXCLUDING CORE CHARGES :	6,574.40		

Terms
AS PER AGRMT

Tax	0.00
TOTAL	**5,916.70**
	USD

INVOICE

BRAKE PARTS INC

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29-Aug-2022	4594279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670811435	102635253	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Grnwood-10708
172 W. MAIN ST.
GREENWOOD, IN 46143

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594280	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653607191	102640414	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - LANCASTER/PA # 10536
2080 LINCOLN HWY
LANCASTER, PA 17602

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
5	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
6	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
7	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
8	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
9	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
10	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
11	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
12	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
13	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
14	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
15	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
16	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
17	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
18	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
19	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
20	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
21	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
22	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
23	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
24	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
25	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
26	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
27	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
28	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
29	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
30	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
31	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
32	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
33	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
34	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
35	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
36	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
37	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
38	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
39	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
40	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
41	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
42	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
43	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
44	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
45	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
46	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
47	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
48	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594280	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653607191	102640414	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - LANCASTER/PA # 10536
2080 LINCOLN HWY
LANCASTER, PA 17602

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
50	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
51	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
52	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
53	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
54	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
55	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
56	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
57	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
58	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
59	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
60	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
61	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
62	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
63	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
64	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
65	2	EA	MGD1307MH	PAD SET IM	20.150	20.150	40.30
66	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
67	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
68	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
69	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
70	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
71	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
72	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
73	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
74	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
75	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
76	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
77	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
78	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
79	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
80	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
81	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
82	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
83	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
84	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
85	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
86	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
87	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
88	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
89	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
90	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
91	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
92	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
93	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
94	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
95	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
96	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594280	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653607191	102640414	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - LANCASTER/PA # 10536
2080 LINCOLN HWY
LANCASTER, PA 17602

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
98	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
99	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
100	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
101	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
102	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
103	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
104	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
105	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
106	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
107	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
108	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
109	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
110	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
111	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
112	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
113	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
114	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
115	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
116	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
117	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
118	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
119	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
120	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
121	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
122	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
123	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
124	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
125	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
126	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
127	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
128	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
129	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
130	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
131	2	EA	MGD436ACH	PAD SET IM	18.960	18.960	37.92
132	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
133	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
134	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
135	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
136	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
137	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
138	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
139	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
140	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
141	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
142	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
143	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
144	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594280	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653607191	102640414	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - LANCASTER/PA # 10536
2080 LINCOLN HWY
LANCASTER, PA 17602

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
146	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
147	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
148	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
149	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
150	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
151	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
152	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
153	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
154	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
155	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
156	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
157	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
158	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
159	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
160	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
161	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
162	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
163	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
164	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
165	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
166	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
167	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
168	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
169	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
170	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
171	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
172	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
173	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
174	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
175	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
176	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
177	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
178	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
179	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
180	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
181	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
182	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
183	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
184	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
185	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
186	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
187	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
188	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
189	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
190	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
191	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
192	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594280	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653607191	102640414	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - LANCASTER/PA # 10536
2080 LINCOLN HWY
LANCASTER, PA 17602

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
194	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
195	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
196	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
197	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
198	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
199	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
200	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
201	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
202	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
203	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
204	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
205	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
206	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
207	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
208	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
209	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
210	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
211	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
212	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
213	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
214	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
215	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
216	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
217	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
218	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
219	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
220	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
221	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
222	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
223	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
224	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	437		
				TOTAL EXCLUDING CORE CHARGES :	9,025.20		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**8,122.33**
	USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594280	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	653607191	102640414	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PEP BOYS - LANCASTER/PA # 10536
2080 LINCOLN HWY
LANCASTER, PA 17602

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594281	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	626702804	102635921	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Somerville-10267
59 INNER BELT DRIVE
SOMERVILLE, MA 02143

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
5	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
6	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
7	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
8	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
9	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
10	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
11	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
12	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
13	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
14	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
15	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
16	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
17	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
18	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
19	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
20	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
21	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
22	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
23	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
24	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
25	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
26	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
27	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
28	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
29	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
30	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
31	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
32	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
33	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
34	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
35	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
36	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
37	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
38	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
39	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
40	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
41	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
42	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
43	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
44	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
45	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
46	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
47	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
48	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594281	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	626702804	102635921	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Somerville-10267
59 INNER BELT DRIVE
SOMERVILLE, MA 02143

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
50	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
51	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
52	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
53	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
54	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
55	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
56	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
57	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
58	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
59	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
60	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
61	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
62	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
63	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
64	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
65	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
66	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
67	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
68	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
69	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
70	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
71	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
72	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
73	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
74	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
75	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
76	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
77	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
78	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
79	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
80	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
81	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
82	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
83	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
84	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
85	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
86	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
87	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
88	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
89	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
90	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
91	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
92	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
93	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
94	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
95	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
96	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594281	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	626702804	102635921	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Somerville-10267
59 INNER BELT DRIVE
SOMERVILLE, MA 02143

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
98	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
99	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
100	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
101	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
102	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
103	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
104	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
105	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
106	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
107	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
108	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
109	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
110	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
111	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
112	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
113	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
114	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
115	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
116	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
117	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
118	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
119	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
120	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
121	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
122	2	EA	MGD436ACH	PAD SET IM	18.960	18.960	37.92
123	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
124	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
125	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
126	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
127	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
128	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
129	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
130	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
131	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
132	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
133	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
134	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
135	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
136	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
137	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
138	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
139	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
140	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
141	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
142	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
143	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
144	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594281	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	626702804	102635921	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Somerville-10267
59 INNER BELT DRIVE
SOMERVILLE, MA 02143

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
146	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
147	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
148	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
149	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
150	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
151	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
152	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
153	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
154	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
155	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
156	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
157	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
158	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
159	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
160	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
161	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
162	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
163	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
164	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
165	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
166	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
167	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
168	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
169	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
170	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
171	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
172	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
173	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
174	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
175	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
176	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
177	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
178	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
179	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
180	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
181	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
182	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
183	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
184	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
185	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
186	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
187	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
188	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
189	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
190	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
191	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
192	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594281	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	626702804	102635921	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Somerville-10267
59 INNER BELT DRIVE
SOMERVILLE, MA 02143

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
194	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
195	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
196	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
197	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
198	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
199	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
200	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
201	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
202	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
203	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
204	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
205	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	407		
				TOTAL EXCLUDING CORE CHARGES :	8,450.23		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number.

Tax	0.00
TOTAL	**7,604.90** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594285	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	607605069	102635487	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-29-23RD STREET 10076
2298 RITNER ST
PHILADELPHIA, PA 19145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1018MH	PAD SET IM	21.810	21.810	21.81
7	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
8	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
9	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
14	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
15	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
16	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
17	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
18	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
19	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
20	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
21	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
22	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
23	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
24	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
25	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
26	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
27	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
28	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
29	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
30	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
31	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
32	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
33	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
34	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
35	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
36	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
37	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
38	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
39	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
40	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
41	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
42	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
43	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
44	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
45	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
46	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
47	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
48	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594285	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	607605069	102635487	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-29-23RD STREET 10076
2298 RITNER ST
PHILADELPHIA, PA 19145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
50	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
51	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
52	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
53	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
54	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
55	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
56	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
57	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
58	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
59	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
60	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
61	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
62	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
63	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
64	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
65	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
66	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
67	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
68	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
69	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
70	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
71	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
72	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
73	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
74	2	EA	MGD1307MH	PAD SET IM	20.150	20.150	40.30
75	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
76	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
77	2	EA	MGD1322M	PAD SET IM	31.480	31.480	62.96
78	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
79	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
80	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
81	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
82	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
83	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
84	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
85	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
86	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
87	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
88	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
89	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
90	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
91	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
92	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
93	1	EA	MGD1402CH	PAD SET IM	17.610	17.610	17.61
94	1	EA	MGD1404CH	PAD SET IM	28.110	28.110	28.11
95	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
96	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594285	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	607605069	102635487	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-29-23RD STREET 10076
2298 RITNER ST
PHILADELPHIA, PA 19145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
98	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
99	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
100	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
101	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
102	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
103	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
104	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
105	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
106	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
107	2	EA	MGD1506CH	PAD SET IM	20.660	20.660	41.32
108	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
109	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
110	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
111	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
112	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
113	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
114	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
115	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
116	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
117	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
118	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
119	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
120	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
121	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
122	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
123	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
124	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
125	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
126	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
127	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
128	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
129	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
130	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
131	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
132	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
133	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
134	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
135	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
136	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
137	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
138	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
139	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
140	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
141	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
142	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
143	2	EA	MGD2094CH	PAD SET IM	22.650	22.650	45.30
144	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594285	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	607605069	102635487	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-29-23RD STREET 10076
2298 RITNER ST
PHILADELPHIA, PA 19145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
146	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
147	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
148	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
149	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
150	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
151	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
152	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
153	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
154	2	EA	MGD436ACH	PAD SET IM	18.960	18.960	37.92
155	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
156	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
157	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
158	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
159	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
160	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
161	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
162	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
163	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
164	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
165	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
166	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
167	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
168	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
169	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
170	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
171	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
172	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
173	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
174	1	EA	MGD643CH	PAD SET IM	22.080	22.080	22.08
175	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
176	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
177	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
178	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
179	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
180	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
181	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
182	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
183	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
184	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
185	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
186	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
187	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
188	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
189	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
190	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
191	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
192	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594285	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	607605069	102635487	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-29-23RD STREET 10076
2298 RITNER ST
PHILADELPHIA, PA 19145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
194	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
195	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
196	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
197	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
198	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
199	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
200	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
201	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
202	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
203	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
204	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
205	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
206	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
207	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
208	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
209	1	EA	MGD815CH	PAD SET IM	21.320	21.320	21.32
210	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
211	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
212	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
213	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
214	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
215	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
216	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
217	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
218	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
219	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
220	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
221	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
222	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
223	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
224	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
225	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
226	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
227	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
228	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
229	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
230	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
231	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
232	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
233	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
234	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
235	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
236	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
237	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
238	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
239	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
240	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594285	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
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AUTO PLUS PRE PETITION
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30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-29-23RD STREET 10076
2298 RITNER ST
PHILADELPHIA, PA 19145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
242	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
243	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
244	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
245	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
246	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
247	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
248	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
249	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
250	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
251	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
252	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
253	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
254	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
255	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
256	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
257	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
258	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
259	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
260	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
261	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
262	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
263	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
264	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
265	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
266	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	497		
				TOTAL EXCLUDING CORE CHARGES :	10,199.17		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	-

Tax	0.00
TOTAL	**9,178.85** USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594289	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682003482	102635447	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS PB #41 10820
6814 TILTON RD
EGG HARBOR TOWNSHIP, NJ 08234

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
9	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
10	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
11	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
12	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
13	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
14	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
15	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
16	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
17	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
18	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
19	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
20	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
21	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
22	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
23	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
24	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
25	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
26	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
27	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
28	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
29	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
30	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
31	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
32	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
33	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
34	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
35	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
36	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
37	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
38	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
39	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
40	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
41	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
42	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
43	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
44	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
45	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
46	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
47	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
48	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594289	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682003482	102635447	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS PB #41 10820
6814 TILTON RD
EGG HARBOR TOWNSHIP, NJ 08234

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
50	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
51	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
52	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
53	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
54	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
55	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
56	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
57	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
58	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
59	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
60	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
61	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
62	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
63	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
64	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
65	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
66	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
67	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
68	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
69	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
70	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
71	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
72	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
73	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
74	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
75	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
76	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
77	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
78	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
79	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
80	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
81	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
82	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
83	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
84	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
85	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
86	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
87	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
88	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
89	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
90	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
91	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
92	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
93	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
94	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
95	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
96	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594289	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682003482	102635447	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS PB #41 10820
6814 TILTON RD
EGG HARBOR TOWNSHIP, NJ 08234

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
98	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
99	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
100	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
101	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
102	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
103	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
104	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
105	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
106	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
107	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
108	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
109	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
110	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
111	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
112	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
113	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
114	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
115	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
116	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
117	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
118	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
119	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
120	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
121	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
122	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
123	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
124	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
125	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
126	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
127	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
128	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
129	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
130	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
131	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
132	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
133	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
134	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
135	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
136	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
137	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
138	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
139	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
140	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
141	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
142	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
143	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
144	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594289	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682003482	102635447	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS PB #41 10820
6814 TILTON RD
EGG HARBOR TOWNSHIP, NJ 08234

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
146	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
147	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
148	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
149	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
150	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
151	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
152	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
153	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
154	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
155	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
156	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
157	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
158	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
159	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
160	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
161	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
162	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
163	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
164	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
165	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
166	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
167	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
168	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
169	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
170	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
171	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
172	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
173	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
174	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
175	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
176	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
177	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
178	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
179	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
180	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
181	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
182	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
183	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
184	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
185	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
186	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
187	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
188	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
189	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
190	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
191	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
192	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594289	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682003482	102635447	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS PB #41 10820
6814 TILTON RD
EGG HARBOR TOWNSHIP, NJ 08234

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
194	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
195	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
196	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
197	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
198	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
199	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
200	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
201	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
202	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
203	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
204	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
205	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
206	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
207	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
208	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
209	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
210	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
211	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
212	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
213	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
214	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
215	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
216	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	297		
				TOTAL EXCLUDING CORE CHARGES :	6,327.93		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**5,694.88** USD

FOB Point	Tracking Number
CUSTOMER SITE	

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594351	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682103912	102635458	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS PB #50 10821
301 RTE 37 E
TOMS RIVER, NJ 08753

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
9	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
10	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
11	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
12	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
13	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
14	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
15	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
16	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
17	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
18	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
19	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
20	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
21	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
22	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
23	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
24	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
25	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
26	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
27	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
28	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
29	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
30	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
31	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
32	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
33	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
34	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
35	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
36	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
37	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
38	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
39	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
40	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
41	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
42	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
43	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
44	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
45	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
46	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
47	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
48	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594351	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682103912	102635458	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS PB #50 10821
301 RTE 37 E
TOMS RIVER, NJ 08753

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
50	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
51	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
52	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
53	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
54	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
55	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
56	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
57	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
58	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
59	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
60	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
61	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
62	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
63	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
64	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
65	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
66	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
67	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
68	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
69	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
70	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
71	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
72	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
73	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
74	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
75	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
76	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
77	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
78	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
79	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
80	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
81	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
82	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
83	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
84	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
85	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
86	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
87	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
88	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
89	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
90	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
91	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
92	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
93	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
94	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
95	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
96	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594351	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682103912	102635458	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS PB #50 10821
301 RTE 37 E
TOMS RIVER, NJ 08753

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
98	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
99	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
100	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
101	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
102	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
103	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
104	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
105	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
106	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
107	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
108	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
109	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
110	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
111	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
112	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
113	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
114	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
115	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
116	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
117	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
118	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
119	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
120	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
121	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
122	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
123	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
124	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
125	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
126	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
127	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
128	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
129	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
130	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
131	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
132	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
133	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
134	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
135	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
136	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
137	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
138	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
139	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
140	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
141	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
142	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
143	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
144	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594351	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682103912	102635458	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS PB #50 10821
301 RTE 37 E
TOMS RIVER, NJ 08753

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
146	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
147	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
148	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
149	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
150	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
151	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
152	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
153	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
154	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
155	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
156	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
157	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
158	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
159	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
160	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
161	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
162	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
163	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
164	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
165	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
166	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
167	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
168	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
169	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
170	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
171	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
172	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
173	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
174	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
175	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
176	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
177	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
178	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
179	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
180	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
181	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
182	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
183	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
184	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
185	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
186	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
187	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
188	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
189	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
190	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
191	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
192	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594351	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	682103912	102635458	29-Jul-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS PB #50 10821
301 RTE 37 E
TOMS RIVER, NJ 08753

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
194	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
195	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
196	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
197	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
198	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
199	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
200	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
201	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
202	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
203	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
204	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
205	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
206	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
207	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
208	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
209	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	287		
				TOTAL EXCLUDING CORE CHARGES :	6,083.07		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**5,474.53** USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647310705	102640208	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Feltonville-10473
191 WEST HUNTING PARK AVE
PHILADELPHIA, PA 19140

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
9	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
10	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
11	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
12	1	EA	MGD1056CH	PAD SET IM	22.160	22.160	22.16
13	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
14	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
15	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
16	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
17	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
18	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
19	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
22	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
23	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
24	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
25	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
26	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
27	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
28	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
29	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
30	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
31	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
32	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
33	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
34	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
35	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
36	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
37	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
38	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
39	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
40	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
41	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
42	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
43	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
44	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
45	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
46	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
47	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
48	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647310705	102640208	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Feltonville-10473
191 WEST HUNTING PARK AVE
PHILADELPHIA, PA 19140

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
50	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
51	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
52	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
53	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
54	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
55	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
56	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
57	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
58	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
59	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
60	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
61	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
62	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
63	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
64	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
65	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
66	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
67	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
68	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
69	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
70	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
71	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
72	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
73	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
74	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
75	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
76	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
77	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
78	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
79	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
80	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
81	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
82	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
83	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
84	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
85	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
86	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
87	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
88	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
89	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
90	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
91	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
92	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
93	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
94	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
95	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
96	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647310705	102640208	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Feltonville-10473
191 WEST HUNTING PARK AVE
PHILADELPHIA, PA 19140

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
98	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
99	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
100	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
101	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
102	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
103	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
104	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
105	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
106	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
107	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
108	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
109	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
110	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
111	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
112	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
113	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
114	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
115	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
116	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
117	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
118	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
119	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
120	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
121	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
122	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
123	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
124	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
125	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
126	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
127	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
128	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
129	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
130	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
131	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
132	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
133	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
134	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
135	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
136	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
137	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
138	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
139	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
140	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
141	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
142	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
143	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
144	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647310705	102640208	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Feltonville-10473
191 WEST HUNTING PARK AVE
PHILADELPHIA, PA 19140

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
146	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
147	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
148	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
149	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
150	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
151	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
152	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
153	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
154	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
155	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
156	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
157	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
158	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
159	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
160	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
161	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
162	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
163	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
164	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
165	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
166	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
167	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
168	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
169	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
170	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
171	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
172	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
173	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
174	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
175	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
176	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
177	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
178	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
179	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
180	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
181	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
182	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
183	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
184	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
185	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
186	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
187	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
188	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
189	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
190	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
191	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
192	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647310705	102640208	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Feltonville-10473
191 WEST HUNTING PARK AVE
PHILADELPHIA, PA 19140

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
194	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
195	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
196	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
197	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
198	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
199	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
200	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
201	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
202	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
203	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
204	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
205	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
206	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
207	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
208	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
209	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
210	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
211	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
212	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
213	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
214	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
215	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
216	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
217	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
218	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
219	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
220	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
221	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
222	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
223	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
224	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
225	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
226	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
227	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	309		
				TOTAL EXCLUDING CORE CHARGES :	6,583.84		

Terms
AS PER AGRMT

Tax 0.00
TOTAL **5,925.18**
USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647310705	102640208	02-Aug-2022	R & L CARRIER	MDC	29-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Feltonville-10473
191 WEST HUNTING PARK AVE
PHILADELPHIA, PA 19140

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594905	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647112334	102632444	27-Jul-2022	DUIE PYLE	MDC	29-Aug-2022	BRNI.5.01	19512DT3425

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS OF SOUDERTON
3425 OLD BETHLEM PIKE
SOUDERTON, PA 18964

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
4	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
5	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
6	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
7	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
8	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
9	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
10	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
11	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
13	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
14	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
15	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
16	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
17	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
18	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
19	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
20	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
21	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
22	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
23	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
24	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
25	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
26	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
27	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
28	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
29	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
30	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
31	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
32	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
33	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
34	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
35	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
36	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
37	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
38	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
39	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
40	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
41	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
42	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
43	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
44	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
45	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
46	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
47	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594905	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647112334	102632444	27-Jul-2022	DUIE PYLE	MDC	29-Aug-2022	BRNI.5.01	19512DT3425

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS OF SOUDERTON
3425 OLD BETHLEM PIKE
SOUDERTON, PA 18964

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
49	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
50	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
51	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
52	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
53	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
54	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
55	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
56	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
57	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
58	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
59	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
60	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
61	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
62	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
63	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
64	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
65	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
66	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
67	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
68	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
69	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
70	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
71	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
72	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
73	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
74	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
75	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
76	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
77	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
78	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
79	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
80	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
81	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
82	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
83	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
84	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
85	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
86	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
87	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
88	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
89	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
90	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
91	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
92	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
93	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
94	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594905	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647112334	102632444	27-Jul-2022	DUIE PYLE	MDC	29-Aug-2022	BRNI.5.01	19512DT3425

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS OF SOUDERTON
3425 OLD BETHLEM PIKE
SOUDERTON, PA 18964

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
96	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
97	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
98	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
99	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
100	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
101	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
102	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
103	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
104	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
105	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
106	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
107	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
108	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
109	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
110	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
111	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
112	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
113	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
114	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
115	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
116	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
117	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
118	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
119	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
120	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
121	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
122	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
123	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
124	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
125	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
126	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
127	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
128	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
129	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
130	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
131	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
132	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
133	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
134	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
135	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
136	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	205		
				TOTAL EXCLUDING CORE CHARGES :	4,346.53		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4594905	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	647112334	102632444	27-Jul-2022	DUIE PYLE	MDC	29-Aug-2022	BRNI.5.01	19512DT3425

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS OF SOUDERTON
3425 OLD BETHLEM PIKE
SOUDERTON, PA 18964

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**3,911.72** USD
FOB Point	Tracking Number		

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4595163	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646605138	102632433	27-Jul-2022	DUIE PYLE	MDC	29-Aug-2022	BRNI.5.01	19512DT1009

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
1009 BROOKE BLVD
READING, PA 19607

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
4	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
5	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
6	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
7	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
8	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
9	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
10	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
11	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
12	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
13	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
14	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
15	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
16	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
17	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
18	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
19	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
20	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
21	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
22	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
23	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
24	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
25	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
26	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
27	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
28	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
29	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
30	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
31	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
32	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
33	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
34	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
35	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
36	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
37	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
38	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
39	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
40	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
41	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
42	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
43	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
44	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
45	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
46	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
47	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4595163	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646605138	102632433	27-Jul-2022	DUIE PYLE	MDC	29-Aug-2022	BRNI.5.01	19512DT1009

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
1009 BROOKE BLVD
READING, PA 19607

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
49	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
50	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
51	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
52	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
53	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
54	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
55	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
56	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
57	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
58	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
59	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
60	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
61	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
62	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
63	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
64	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
65	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
66	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
67	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
68	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
69	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
70	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
71	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
72	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
73	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
74	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
75	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
76	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
77	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
78	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
79	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
80	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
81	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
82	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
83	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
84	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
85	1	EA	MGD1734CH	PAD SET IM	21.180	21.180	21.18
86	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
87	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
88	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
89	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
90	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
91	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
92	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
93	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
94	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4595163	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646605138	102632433	27-Jul-2022	DUIE PYLE	MDC	29-Aug-2022	BRNI.5.01	19512DT1009

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
1009 BROOKE BLVD
READING, PA 19607

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
96	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
97	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
98	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
99	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
100	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
101	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
102	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
103	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
104	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
105	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
106	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
107	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
108	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
109	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
110	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
111	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
112	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
113	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
114	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
115	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
116	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
117	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
118	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
119	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
120	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
121	1	EA	MGD828CH	PAD SET IM	16.580	16.580	16.58
122	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
123	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
124	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
125	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
126	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
127	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
128	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
129	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
130	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
131	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
132	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
133	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
134	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
135	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
136	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
137	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
138	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
139	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
140	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
141	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Aug-2022	4595163	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646605138	102632433	27-Jul-2022	DUIE PYLE	MDC	29-Aug-2022	BRNI.5.01	19512DT1009

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
1009 BROOKE BLVD
READING, PA 19607

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
143	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
144	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
145	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
146	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
147	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
148	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
149	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	218		
				TOTAL EXCLUDING CORE CHARGES :	4,608.28		

Terms
AS PER AGRMT

FOB Point

Tracking Number

Tax	0.00
TOTAL	**4,147.29** USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Aug-2022	4595577	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670811626	102672407	24-Aug-2022	UPS	MDC	30-Aug-2022	BRNI.5.01	20315DT172

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Auto Parts
172 W. MAIN ST
GREENWOOD, IN 46142

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	10	EA	SP1766PPH	PAD SET IM	36.760	36.760	367.60
2	10	EA	SP1767PPH	PAD SET IM	49.050	49.050	490.50
				SUNDRY - FREIGHT-OUT BILLING			62.58
				TOTAL QUANTITY OF ITEMS INVOICED :	20		
				TOTAL EXCLUDING CORE CHARGES :	858.10		
				TOTAL SUNDRY CHARGES	62.58		

Terms
AS PER AGRMT

FOB Point

Tracking Number
1Z65844E0314847406

Tax	0.00
TOTAL	**920.68**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Aug-2022	4595631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	644304267	102635572	29-Jul-2022	R & L CARRIER	MDC	30-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-33-STREET ROAD 10443
1748 STREET RD
BENSALEM, PA 19020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1018MH	PAD SET IM	21.810	21.810	21.81
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
10	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
11	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
12	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
13	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
14	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
15	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
16	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
17	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
18	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
19	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
20	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
21	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
22	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
23	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
24	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
25	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
26	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
27	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
28	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
29	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
30	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
31	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
32	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
33	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
34	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
35	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
36	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
37	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
38	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
39	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
40	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
41	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
42	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
43	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
44	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
45	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
46	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
47	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
48	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Aug-2022	4595631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	644304267	102635572	29-Jul-2022	R & L CARRIER	MDC	30-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-33-STREET ROAD 10443
1748 STREET RD
BENSALEM, PA 19020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
50	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
51	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
52	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
53	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
54	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
55	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
56	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
57	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
58	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
59	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
60	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
61	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
62	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
63	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
64	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
65	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
66	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
67	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
68	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
69	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
70	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
71	2	EA	MGD1307MH	PAD SET IM	20.150	20.150	40.30
72	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
73	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
74	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
75	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
76	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
77	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
78	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
79	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
80	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
81	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
82	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
83	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
84	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
85	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
86	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
87	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
88	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
89	1	EA	MGD1402CH	PAD SET IM	17.610	17.610	17.61
90	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
91	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
92	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
93	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
94	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
95	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
96	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Aug-2022	4595631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	644304267	102635572	29-Jul-2022	R & L CARRIER	MDC	30-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-33-STREET ROAD 10443
1748 STREET RD
BENSALEM, PA 19020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
98	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
99	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
100	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
101	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
102	2	EA	MGD1506CH	PAD SET IM	20.660	20.660	41.32
103	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
104	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
105	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
106	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
107	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
108	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
109	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
110	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
111	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
112	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
113	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
114	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
115	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
116	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
117	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
118	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
119	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
120	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
121	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
122	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
123	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
124	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
125	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
126	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
127	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
128	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
129	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
130	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
131	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
132	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
133	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
134	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
135	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
136	2	EA	MGD2094CH	PAD SET IM	22.650	22.650	45.30
137	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
138	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
139	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
140	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
141	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
142	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
143	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
144	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Aug-2022	4595631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	644304267	102635572	29-Jul-2022	R & L CARRIER	MDC	30-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-33-STREET ROAD 10443
1748 STREET RD
BENSALEM, PA 19020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
146	2	EA	MGD436ACH	PAD SET IM	18.960	18.960	37.92
147	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
148	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
149	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
150	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
151	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
152	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
153	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
154	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
155	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
156	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
157	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
158	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
159	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
160	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
161	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
162	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
163	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
164	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
165	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
166	1	EA	MGD643CH	PAD SET IM	22.080	22.080	22.08
167	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
168	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
169	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
170	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
171	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
172	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
173	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
174	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
175	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
176	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
177	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
178	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
179	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
180	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
181	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
182	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
183	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
184	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
185	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
186	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
187	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
188	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
189	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
190	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
191	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
192	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Aug-2022	4595631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	644304267	102635572	29-Jul-2022	R & L CARRIER	MDC	30-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-33-STREET ROAD 10443
1748 STREET RD
BENSALEM, PA 19020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
194	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
195	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
196	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
197	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
198	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
199	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
200	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
201	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
202	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
203	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
204	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
205	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
206	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
207	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
208	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
209	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
210	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
211	1	EA	MGD866CH	PAD SET IM	18.430	18.430	18.43
212	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
213	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
214	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
215	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
216	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
217	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
218	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
219	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
220	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
221	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
222	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
223	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
224	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
225	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
226	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
227	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
228	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
229	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
230	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
231	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
232	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
233	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
234	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
235	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
236	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
237	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
238	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
239	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
240	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Aug-2022	4595631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	644304267	102635572	29-Jul-2022	R & L CARRIER	MDC	30-Aug-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-33-STREET ROAD 10443
1748 STREET RD
BENSALEM, PA 19020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
242	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
243	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
244	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
245	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
246	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
247	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
248	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
249	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
250	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
251	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
252	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	476		
				TOTAL EXCLUDING CORE CHARGES :	9,765.95		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**8,788.95**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Aug-2022	4597503	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638505558	102629659	26-Jul-2022	FEDEX EXPRESS	MDC	30-Aug-2022	BRNI.5.01	Z5678DT8810

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8810 LYNDALE AVE SOUTH
BLOOMINGTON, MN 55420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	FRC12881N	PREMIUM NEW SEMI LOADED CALIPER	99.350	99.350	198.70
				SUNDRY - FREIGHT-OUT BILLING			33.63
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	198.70		
				TOTAL SUNDRY CHARGES	33.63		

Terms
AS PER AGRMT

FOB Point

Tracking Number
901758039440

Tax	0.00
TOTAL	**232.33**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC.

Billing Date	Number	Type
30-Aug-2022	4597525	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-781	102642054	03-Aug-2022	UPS	MDC	30-Aug-2022	BRND.1.01	20263

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
GREG
4130 PLATINUM WAY
30 HAZELWOOD DRIVE
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	4	EA	246PG	SHOE SET BONDED	31.390	31.390	125.56
				SUNDRY - FREIGHT-OUT BILLING			24.66
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	125.56		
				TOTAL SUNDRY CHARGES	24.66		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314849708

Tax	0.00
TOTAL	**150.22**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
31-Aug-2022	4599766	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	m4108243ds	102681584	30-Aug-2022	UPS	MDC	31-Aug-2022	BRNI.5.01	Z6018DT10897

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
JENKINS AUTO PARTS
10897 TYLER HWY
SUITE 1
MIDDLEBOURNE, WV 26149

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	712427	WHEEL HUB ASSEMBLY	109.500	109.500	109.50
				SUNDRY - FREIGHT-OUT BILLING			17.79
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	109.50		
				TOTAL SUNDRY CHARGES	17.79		

Terms
AS PER AGRMT

Tax	0.00
TOTAL	**127.29**
	USD

FOB Point

Tracking Number
1Z65844E0314852061

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
31-Aug-2022	4599841	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	m4108243ds	102681507	30-Aug-2022	UPS	MDC	31-Aug-2022	BRNI.5.01	Z6018DT10897

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
JENKINS AUTO PARTS
10897 TYLER HWY
SUITE 1
MIDDLEBOURNE, WV 26149

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MC391395	MASTER CYLINDER	60.000	60.000	60.00
				SUNDRY - FREIGHT-OUT BILLING			15.67
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	60.00		
				TOTAL SUNDRY CHARGES	15.67		

Terms
AS PER AGRMT

FOB Point

Tracking Number
1Z65844E0314852187

Tax	0.00
TOTAL	**75.67**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Sep-2022	4606486	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4077200-6925	102687015	02-Sep-2022	FEDEX EXPRESS	MDC	06-Sep-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Soules Auto Supply Inc
49 River Road
Chelsea, ME 04330

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	BC95181	BRAKE CABLE	18.550	18.550	18.55
2	1	EA	BC93897	BRAKE CABLE	13.270	13.270	13.27
3	1	EA	BC95785	BRAKE CABLE	21.170	21.170	21.17
				SUNDRY - FREIGHT-OUT BILLING			17.43
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	52.99		
				TOTAL SUNDRY CHARGES	17.43		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	901758041500

Tax	0.00
TOTAL	**70.42**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Sep-2022	4607113	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655603685	102635750	29-Jul-2022	AAA COOPER	MDC	06-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Perryhall-10556
9107 BELAIR ROAD
BALTIMORE, MD 21236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
18	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
19	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
22	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
23	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
24	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
25	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
26	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
27	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
28	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
29	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
30	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
31	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
32	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
33	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
34	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
35	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
36	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
37	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
38	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
39	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
40	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
41	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
42	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
43	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
44	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
45	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
46	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
47	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
48	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Sep-2022	4607113	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655603685	102635750	29-Jul-2022	AAA COOPER	MDC	06-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Perryhall-10556
9107 BELAIR ROAD
BALTIMORE, MD 21236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
50	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
51	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
52	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
53	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
54	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
55	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
56	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
57	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
58	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
59	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
60	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
61	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
62	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
63	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
64	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
65	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
66	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
67	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
68	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
69	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
70	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
71	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
72	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
73	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
74	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
75	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
76	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
77	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
78	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
79	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
80	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
81	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
82	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
83	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
84	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
85	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
86	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
87	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
88	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
89	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
90	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
91	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
92	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
93	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
94	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
95	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
96	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Sep-2022	4607113	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655603685	102635750	29-Jul-2022	AAA COOPER	MDC	06-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Perryhall-10556
9107 BELAIR ROAD
BALTIMORE, MD 21236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
98	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
99	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
100	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
101	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
102	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
103	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
104	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
105	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
106	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
107	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
108	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
109	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
110	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
111	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
112	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
113	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
114	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
115	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
116	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
117	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
118	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
119	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
120	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
121	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
122	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
123	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
124	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
125	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
126	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
127	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
128	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
129	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
130	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
131	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
132	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
133	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
134	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
135	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
136	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
137	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
138	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
139	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
140	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
141	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
142	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
143	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
144	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Sep-2022	4607113	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655603685	102635750	29-Jul-2022	AAA COOPER	MDC	06-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Perryhall-10556
9107 BELAIR ROAD
BALTIMORE, MD 21236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
146	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
147	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
148	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
149	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
150	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
151	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
152	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
153	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
154	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
155	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
156	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
157	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
158	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
159	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
160	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
161	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
162	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
163	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
164	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
165	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
166	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
167	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
168	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
169	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
170	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
171	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
172	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
173	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
174	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
175	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
176	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
177	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
178	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
179	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
180	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
181	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
182	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
183	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
184	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
185	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
186	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
187	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
188	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
189	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
190	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
191	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
192	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Sep-2022	4607113	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655603685	102635750	29-Jul-2022	AAA COOPER	MDC	06-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Perryhall-10556
9107 BELAIR ROAD
BALTIMORE, MD 21236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
194	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
195	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
196	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
197	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
198	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
199	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
200	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
201	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
202	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
203	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
204	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
205	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
206	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
207	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
208	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
209	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
210	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
211	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
212	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
213	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
214	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
215	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
216	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
217	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
218	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
219	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
220	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
221	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
222	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
223	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
224	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
225	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
226	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
227	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
228	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
229	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
230	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
231	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
232	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
233	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
234	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
235	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
236	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
237	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
238	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
239	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
240	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Sep-2022	4607113	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655603685	102635750	29-Jul-2022	AAA COOPER	MDC	06-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Perryhall-10556
9107 BELAIR ROAD
BALTIMORE, MD 21236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
242	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
243	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
244	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
245	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
246	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
247	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	340		
				TOTAL EXCLUDING CORE CHARGES :	7,234.38		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**6,510.65**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Sep-2022	4607513	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655503768	102635744	29-Jul-2022	R & L CARRIER	MDC	06-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-North East-10555
24 FLINT DRIVE
NORTH EAST, MD 21901

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
18	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
19	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
22	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
23	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
24	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
25	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
26	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
27	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
28	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
29	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
30	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
31	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
32	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
33	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
34	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
35	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
36	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
37	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
38	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
39	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
40	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
41	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
42	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
43	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
44	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
45	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
46	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
47	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
48	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Sep-2022	4607513	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655503768	102635744	29-Jul-2022	R & L CARRIER	MDC	06-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-North East-10555
24 FLINT DRIVE
NORTH EAST, MD 21901

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
50	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
51	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
52	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
53	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
54	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
55	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
56	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
57	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
58	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
59	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
60	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
61	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
62	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
63	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
64	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
65	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
66	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
67	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
68	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
69	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
70	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
71	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
72	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
73	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
74	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
75	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
76	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
77	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
78	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
79	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
80	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
81	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
82	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
83	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
84	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
85	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
86	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
87	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
88	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
89	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
90	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
91	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
92	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
93	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
94	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
95	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
96	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Sep-2022	4607513	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655503768	102635744	29-Jul-2022	R & L CARRIER	MDC	06-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-North East-10555
24 FLINT DRIVE
NORTH EAST, MD 21901

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
98	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
99	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
100	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
101	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
102	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
103	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
104	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
105	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
106	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
107	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
108	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
109	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
110	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
111	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
112	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
113	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
114	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
115	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
116	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
117	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
118	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
119	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
120	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
121	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
122	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
123	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
124	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
125	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
126	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
127	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
128	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
129	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
130	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
131	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
132	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
133	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
134	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
135	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
136	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
137	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
138	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
139	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
140	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
141	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
142	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
143	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
144	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Sep-2022	4607513	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655503768	102635744	29-Jul-2022	R & L CARRIER	MDC	06-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-North East-10555
24 FLINT DRIVE
NORTH EAST, MD 21901

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
146	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
147	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
148	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
149	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
150	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
151	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
152	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
153	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
154	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
155	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
156	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
157	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
158	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
159	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
160	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
161	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
162	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
163	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
164	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
165	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
166	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
167	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
168	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
169	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
170	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
171	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
172	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
173	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
174	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
175	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
176	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
177	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
178	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
179	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
180	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
181	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
182	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
183	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
184	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
185	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
186	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
187	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
188	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
189	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
190	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
191	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
192	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Sep-2022	4607513	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655503768	102635744	29-Jul-2022	R & L CARRIER	MDC	06-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-North East-10555
24 FLINT DRIVE
NORTH EAST, MD 21901

Line No.	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
194	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
195	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
196	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
197	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
198	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
199	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
200	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
201	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
202	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
203	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
204	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
205	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
206	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
207	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
208	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
209	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
210	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
211	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
212	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
213	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
214	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
215	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
216	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
217	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
218	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
219	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
220	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
221	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
222	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
223	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
224	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
225	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
226	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
227	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
228	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
229	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
230	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
231	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
232	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
233	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
234	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
235	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
236	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
237	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
238	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
239	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
240	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Sep-2022	4607513	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655503768	102635744	29-Jul-2022	R & L CARRIER	MDC	06-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-North East-10555
24 FLINT DRIVE
NORTH EAST, MD 21901

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
242	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
243	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
244	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
245	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
246	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
247	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
248	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
249	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	343		
				TOTAL EXCLUDING CORE CHARGES :	7,301.64		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**6,571.19**
	USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608120	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	650005838	102635928	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	20846

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
75 FORTUNE BOULEVARD
DBA CONSUMER AUTO PARTS
MILFORD, MA 01757

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
3	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
4	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
5	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
6	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
7	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
8	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
9	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
10	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
11	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
12	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
13	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
14	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
15	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
16	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
17	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
18	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
19	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
20	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
21	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
22	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
23	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
24	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
25	2	EA	MGD1068MH	PAD SET IM	19.670	19.670	39.34
26	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
27	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
28	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
29	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
30	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
31	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
32	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
33	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
34	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
35	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
36	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
37	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74
38	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
39	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
40	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
41	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
42	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
43	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
44	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
45	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
46	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
47	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
48	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608120	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	650005838	102635928	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	20846

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
75 FORTUNE BOULEVARD
DBA CONSUMER AUTO PARTS
MILFORD, MA 01757

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
50	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
51	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
52	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
53	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
54	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
55	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
56	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
57	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
58	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
59	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
60	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
61	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
62	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
63	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
64	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
65	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
66	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
67	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
68	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
69	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
70	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
71	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
72	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
73	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
74	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
75	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
76	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
77	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
78	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
79	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
80	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
81	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
82	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
83	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
84	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
85	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
86	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
87	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
88	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
89	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
90	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
91	2	EA	MGD1307MH	PAD SET IM	20.150	20.150	40.30
92	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
93	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
94	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
95	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
96	2	EA	MGD1322M	PAD SET IM	31.480	31.480	62.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608120	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	650005838	102635928	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	20846

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
75 FORTUNE BOULEVARD
DBA CONSUMER AUTO PARTS
MILFORD, MA 01757

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
98	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
99	2	EA	MGD1328MH	PAD SET IM	25.110	25.110	50.22
100	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
101	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
102	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
103	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
104	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
105	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
106	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
107	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
108	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
109	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
110	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
111	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
112	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
113	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
114	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
115	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
116	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
117	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
118	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
119	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68
120	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
121	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
122	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
123	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
124	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
125	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
126	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
127	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
128	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
129	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
130	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
131	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
132	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
133	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
134	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
135	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
136	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
137	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
138	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
139	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
140	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
141	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
142	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
143	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
144	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608120	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	650005838	102635928	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	20846

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
75 FORTUNE BOULEVARD
DBA CONSUMER AUTO PARTS
MILFORD, MA 01757

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
146	1	EA	MGD1589CH	PAD SET IM	29.650	29.650	29.65
147	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
148	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
149	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
150	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
151	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
152	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
153	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
154	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
155	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
156	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
157	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
158	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
159	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
160	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
161	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
162	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
163	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
164	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
165	2	EA	MGD1723CH	PAD SET IM	25.200	25.200	50.40
166	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
167	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
168	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
169	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
170	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
171	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
172	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
173	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
174	2	EA	MGD1802CH	PAD SET IM	25.290	25.290	50.58
175	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
176	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
177	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
178	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
179	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
180	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
181	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
182	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
183	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
184	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
185	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
186	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
187	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
188	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
189	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
190	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
191	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
192	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608120	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	650005838	102635928	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	20846

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
75 FORTUNE BOULEVARD
DBA CONSUMER AUTO PARTS
MILFORD, MA 01757

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
194	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
195	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
196	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
197	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
198	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
199	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
200	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
201	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
202	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
203	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
204	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
205	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
206	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
207	2	EA	MGD436ACH	PAD SET IM	18.960	18.960	37.92
208	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
209	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
210	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
211	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
212	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
213	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
214	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
215	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
216	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
217	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
218	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
219	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
220	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
221	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
222	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
223	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
224	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
225	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
226	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
227	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
228	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
229	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
230	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
231	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
232	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
233	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
234	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
235	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
236	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
237	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
238	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
239	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
240	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608120	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	650005838	102635928	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	20846

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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
75 FORTUNE BOULEVARD
DBA CONSUMER AUTO PARTS
MILFORD, MA 01757

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
242	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
243	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
244	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
245	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
246	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
247	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
248	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
249	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
250	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
251	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
252	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
253	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
254	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
255	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
256	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
257	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
258	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
259	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
260	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
261	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
262	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
263	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
264	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
265	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
266	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
267	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
268	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
269	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
270	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
271	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
272	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
273	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
274	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
275	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
276	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
277	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
278	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
279	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
280	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
281	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
282	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
283	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
284	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
285	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
286	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
287	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
288	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608120	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	650005838	102635928	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	20846

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
75 FORTUNE BOULEVARD
DBA CONSUMER AUTO PARTS
MILFORD, MA 01757

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
290	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
291	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
292	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
293	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
294	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
295	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
296	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
297	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
298	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
299	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
300	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
301	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
302	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
303	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
304	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
305	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
306	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
307	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
308	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
309	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
310	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
311	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
312	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
313	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
314	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
315	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
316	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
317	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
318	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
319	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
320	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
321	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
322	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
323	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
324	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
325	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
326	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
327	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
328	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
329	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
330	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
331	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
332	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
333	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
334	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
335	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
336	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608120	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	650005838	102635928	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	20846

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
75 FORTUNE BOULEVARD
DBA CONSUMER AUTO PARTS
MILFORD, MA 01757

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
338	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
339	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
340	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
341	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
342	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
343	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
344	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
345	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
346	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	683		
				TOTAL EXCLUDING CORE CHARGES :	14,243.26		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**12,818.36**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608156	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	645209141	102635647	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Chantilly-10452
4262 ENTRE CENTER
CHANTILLY, VA 20151

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
18	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
19	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
22	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
23	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
24	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
25	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
26	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
27	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
28	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
29	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
30	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
31	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
32	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
33	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
34	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
35	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
36	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
37	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
38	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
39	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
40	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
41	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
42	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
43	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
44	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
45	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
46	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
47	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
48	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608156	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	645209141	102635647	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Chantilly-10452
4262 ENTRE CENTER
CHANTILLY, VA 20151

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
50	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
51	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
52	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
53	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
54	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
55	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
56	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
57	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
58	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
59	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
60	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
61	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
62	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
63	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
64	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
65	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
66	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
67	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
68	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
69	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
70	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
71	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
72	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
73	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
74	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
75	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
76	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
77	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
78	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
79	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
80	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
81	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
82	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
83	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
84	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
85	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
86	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
87	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
88	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
89	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
90	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
91	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
92	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
93	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
94	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
95	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
96	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608156	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	645209141	102635647	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Chantilly-10452
4262 ENTRE CENTER
CHANTILLY, VA 20151

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
98	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
99	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
100	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
101	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
102	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
103	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
104	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
105	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
106	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
107	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
108	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
109	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
110	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
111	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
112	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
113	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
114	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
115	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
116	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
117	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
118	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
119	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
120	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
121	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
122	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
123	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
124	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
125	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
126	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
127	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
128	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
129	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
130	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
131	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
132	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
133	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
134	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
135	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
136	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
137	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
138	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
139	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
140	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
141	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
142	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
143	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
144	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608156	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	645209141	102635647	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Chantilly-10452
4262 ENTRE CENTER
CHANTILLY, VA 20151

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
146	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
147	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
148	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
149	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
150	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
151	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
152	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
153	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
154	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
155	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
156	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
157	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
158	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
159	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
160	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
161	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
162	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
163	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
164	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
165	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
166	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
167	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
168	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
169	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
170	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
171	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
172	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
173	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
174	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
175	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
176	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
177	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
178	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
179	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
180	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
181	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
182	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
183	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
184	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
185	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
186	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
187	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
188	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
189	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
190	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
191	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
192	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608156	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	645209141	102635647	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Chantilly-10452
4262 ENTRE CENTER
CHANTILLY, VA 20151

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
194	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
195	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
196	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
197	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
198	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
199	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
200	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
201	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
202	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
203	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
204	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
205	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
206	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
207	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
208	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
209	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
210	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
211	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
212	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
213	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
214	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
215	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
216	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
217	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
218	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
219	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
220	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
221	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
222	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
223	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
224	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
225	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
226	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
227	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
228	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
229	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
230	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
231	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
232	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
233	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
234	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
235	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
236	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
237	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
238	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
239	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
240	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608156	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	645209141	102635647	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Chantilly-10452
4262 ENTRE CENTER
CHANTILLY, VA 20151

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
242	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
243	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
244	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
245	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
246	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
247	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
248	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
249	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
250	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
251	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
252	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
253	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
254	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	349		
				TOTAL EXCLUDING CORE CHARGES :	7,468.22		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**6,721.12**
		USD

FOB Point	Tracking Number
CUSTOMER SITE	

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	654703995	102635656	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-77-GLEN BURNIE 10547
7311 RITCHIE HWY
GLEN BURNIE, MD 21061

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
14	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
15	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
16	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
17	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
18	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
19	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
20	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
21	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
22	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
23	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
24	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
25	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
26	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
27	2	EA	MGD1068MH	PAD SET IM	19.670	19.670	39.34
28	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
29	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
30	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
31	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
32	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
33	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
34	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
35	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
36	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
37	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
38	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
39	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
40	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
41	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74
42	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
43	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
44	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
45	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
46	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
47	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
48	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	654703995	102635656	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-77-GLEN BURNIE 10547
7311 RITCHIE HWY
GLEN BURNIE, MD 21061

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
50	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
51	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
52	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
53	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
54	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
55	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
56	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
57	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
58	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
59	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
60	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
61	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
62	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
63	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
64	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
65	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
66	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
67	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
68	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
69	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
70	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
71	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
72	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
73	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
74	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
75	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
76	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
77	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
78	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
79	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
80	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
81	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
82	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
83	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
84	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
85	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
86	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
87	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
88	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
89	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
90	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
91	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
92	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
93	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
94	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
95	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
96	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	654703995	102635656	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-77-GLEN BURNIE 10547
7311 RITCHIE HWY
GLEN BURNIE, MD 21061

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
98	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
99	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
100	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
101	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
102	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
103	2	EA	MGD1322M	PAD SET IM	31.480	31.480	62.96
104	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
105	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
106	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
107	2	EA	MGD1328MH	PAD SET IM	25.110	25.110	50.22
108	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
109	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
110	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
111	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
112	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
113	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
114	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
115	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
116	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
117	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
118	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
119	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
120	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
121	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
122	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
123	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
124	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
125	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
126	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
127	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
128	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68
129	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
130	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
131	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
132	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
133	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
134	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
135	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
136	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
137	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
138	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
139	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
140	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
141	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
142	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
143	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
144	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	654703995	102635656	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-77-GLEN BURNIE 10547
7311 RITCHIE HWY
GLEN BURNIE, MD 21061

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
146	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
147	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
148	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
149	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
150	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
151	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
152	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
153	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
154	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
155	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
156	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
157	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
158	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
159	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
160	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
161	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
162	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
163	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
164	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
165	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
166	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
167	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
168	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
169	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
170	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
171	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
172	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
173	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
174	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
175	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
176	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
177	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
178	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
179	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
180	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
181	2	EA	MGD1723CH	PAD SET IM	25.200	25.200	50.40
182	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
183	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
184	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
185	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
186	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
187	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
188	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
189	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
190	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
191	2	EA	MGD1802CH	PAD SET IM	25.290	25.290	50.58
192	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	654703995	102635656	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-77-GLEN BURNIE 10547
7311 RITCHIE HWY
GLEN BURNIE, MD 21061

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
194	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
195	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
196	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
197	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
198	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
199	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
200	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
201	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
202	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
203	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
204	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
205	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
206	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
207	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
208	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
209	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
210	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
211	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
212	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
213	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
214	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
215	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
216	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
217	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
218	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
219	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
220	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
221	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
222	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
223	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
224	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
225	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
226	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
227	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
228	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
229	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
230	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
231	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
232	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
233	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
234	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
235	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
236	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
237	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
238	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
239	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
240	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	654703995	102635656	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-77-GLEN BURNIE 10547
7311 RITCHIE HWY
GLEN BURNIE, MD 21061

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
242	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
243	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
244	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
245	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
246	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
247	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
248	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
249	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
250	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
251	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
252	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
253	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
254	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
255	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
256	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
257	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
258	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
259	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
260	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
261	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
262	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
263	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
264	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
265	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
266	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
267	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
268	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
269	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
270	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
271	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
272	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
273	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
274	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
275	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
276	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
277	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
278	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
279	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
280	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
281	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
282	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
283	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
284	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
285	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
286	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
287	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
288	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	654703995	102635656	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-77-GLEN BURNIE 10547
7311 RITCHIE HWY
GLEN BURNIE, MD 21061

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
290	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
291	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
292	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
293	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
294	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
295	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
296	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
297	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
298	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
299	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
300	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
301	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
302	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
303	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
304	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
305	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
306	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
307	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
308	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
309	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
310	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
311	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
312	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
313	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
314	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
315	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
316	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
317	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
318	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
319	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
320	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
321	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
322	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
323	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
324	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
325	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
326	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
327	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
328	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
329	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
330	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
331	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
332	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
333	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
334	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
335	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
336	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	654703995	102635656	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-77-GLEN BURNIE 10547
7311 RITCHIE HWY
GLEN BURNIE, MD 21061

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
338	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
339	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
340	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
341	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
342	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
343	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
344	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
345	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
346	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
347	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
348	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
349	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
350	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
351	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
352	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
353	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
354	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
355	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
356	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
357	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
358	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
359	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
360	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
361	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
362	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
363	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
364	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
365	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
366	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
367	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
368	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
369	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
370	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
371	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
372	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
373	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
374	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
375	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	738		
				TOTAL EXCLUDING CORE CHARGES :	15,555.94		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**13,999.72**

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608279	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	654703995	102635656	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-77-GLEN BURNIE 10547
7311 RITCHIE HWY
GLEN BURNIE, MD 21061

USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608332	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220804	102639644	02-Aug-2022	R & L CARRIER	MDC	07-Sep-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	MGD1004CH	PAD SET IM	20.810	20.810	104.05
2	5	EA	MGD1015CH	PAD SET IM	25.550	25.550	127.75
3	5	EA	MGD1019CH	PAD SET IM	20.420	20.420	102.10
4	5	EA	MGD1022CH	PAD SET IM	21.750	21.750	108.75
5	5	EA	MGD1042M	PAD SET IM	17.780	17.780	88.90
6	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
7	5	EA	MGD1047ACH	PAD SET IM	25.010	25.010	125.05
8	5	EA	MGD1051CH	PAD SET IM	15.390	15.390	76.95
9	5	EA	MGD1055C	PAD SET IM	17.790	17.790	88.95
10	5	EA	MGD1067MH	PAD SET IM	25.170	25.170	125.85
11	5	EA	MGD1111C	PAD SET IM	35.590	35.590	177.95
12	5	EA	MGD1118MH	PAD SET IM	25.680	25.680	128.40
13	5	EA	MGD1119CH	PAD SET IM	24.360	24.360	121.80
14	5	EA	MGD1123M	PAD SET IM	28.460	28.460	142.30
15	5	EA	MGD1171C	PAD SET IM	25.290	25.290	126.45
16	5	EA	MGD1178MH	PAD SET IM	21.020	21.020	105.10
17	3	EA	MGD1188CH	PAD SET IM	21.870	21.870	65.61
18	5	EA	MGD1278MH	PAD SET IM	25.040	25.040	125.20
19	5	EA	MGD1301CH	PAD SET IM	25.290	25.290	126.45
20	5	EA	MGD1306M	PAD SET IM	23.710	23.710	118.55
21	5	EA	MGD1308CH	PAD SET IM	18.430	18.430	92.15
22	5	EA	MGD1309CH	PAD SET IM	17.240	17.240	86.20
23	5	EA	MGD1340CH	PAD SET IM	27.660	27.660	138.30
24	5	EA	MGD1346C	PAD SET IM	26.300	26.300	131.50
25	5	EA	MGD1413CH	PAD SET IM	16.580	16.580	82.90
26	5	EA	MGD1447CH	PAD SET IM	17.790	17.790	88.95
27	5	EA	MGD1454ACH	PAD SET IM	21.180	21.180	105.90
28	5	EA	MGD1465CH	PAD SET IM	18.610	18.610	93.05
29	5	EA	MGD149MH	PAD SET IM	15.640	15.640	78.20
30	5	EA	MGD1569CH	PAD SET IM	17.790	17.790	88.95
31	5	EA	MGD1608CH	PAD SET IM	22.340	22.340	111.70
32	5	EA	MGD1759CH	PAD SET IM	30.080	30.080	150.40
33	5	EA	MGD1812CH	PAD SET IM	18.960	18.960	94.80
34	5	EA	MGD1841CH	PAD SET IM	19.920	19.920	99.60
35	5	EA	MGD1874C	PAD SET IM	16.110	16.110	80.55
36	5	EA	MGD2037CH	PAD SET IM	24.000	24.000	120.00
37	5	EA	MGD249MH	PAD SET IM	14.480	14.480	72.40
38	5	EA	MGD269MH	PAD SET IM	15.390	15.390	76.95
39	5	EA	MGD273CH	PAD SET IM	11.820	11.820	59.10
40	5	EA	MGD323MH	PAD SET IM	14.210	14.210	71.05
41	3	EA	MGD333MH	PAD SET IM	15.390	15.390	46.17
42	5	EA	MGD340ACH	PAD SET IM	19.000	19.000	95.00
43	5	EA	MGD375MH	PAD SET IM	14.210	14.210	71.05
44	5	EA	MGD376M	PAD SET IM	11.260	11.260	56.30
45	5	EA	MGD383CH	PAD SET IM	17.780	17.780	88.90
46	5	EA	MGD450MH	PAD SET IM	18.960	18.960	94.80
47	5	EA	MGD459MH	PAD SET IM	17.780	17.780	88.90
48	5	EA	MGD465CH	PAD SET IM	18.960	18.960	94.80

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608332	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220804	102639644	02-Aug-2022	R & L CARRIER	MDC	07-Sep-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	5	EA	MGD473MH	PAD SET IM	12.170	12.170	60.85
50	5	EA	MGD482CH	PAD SET IM	17.540	17.540	87.70
51	5	EA	MGD506CH	PAD SET IM	18.960	18.960	94.80
52	5	EA	MGD507MH	PAD SET IM	14.560	14.560	72.80
53	5	EA	MGD50M	PAD SET IM	11.590	11.590	57.95
54	5	EA	MGD556CH	PAD SET IM	17.780	17.780	88.90
55	5	EA	MGD579CH	PAD SET IM	17.710	17.710	88.55
56	5	EA	MGD619CH	PAD SET IM	24.580	24.580	122.90
57	5	EA	MGD623M	PAD SET IM	14.200	14.200	71.00
58	5	EA	MGD627CH	PAD SET IM	17.780	17.780	88.90
59	5	EA	MGD637CH	PAD SET IM	18.960	18.960	94.80
60	5	EA	MGD653CH	PAD SET IM	16.060	16.060	80.30
61	5	EA	MGD667MH	PAD SET IM	12.250	12.250	61.25
62	5	EA	MGD672CH	PAD SET IM	19.610	19.610	98.05
63	5	EA	MGD674MH	PAD SET IM	14.210	14.210	71.05
64	5	EA	MGD683M	PAD SET IM	18.360	18.360	91.80
65	5	EA	MGD702CH	PAD SET IM	21.020	21.020	105.10
66	5	EA	MGD748MH	PAD SET IM	18.540	18.540	92.70
67	5	EA	MGD763M	PAD SET IM	18.890	18.890	94.45
68	5	EA	MGD768AC	PAD SET IM	18.250	18.250	91.25
69	5	EA	MGD770CH	PAD SET IM	17.780	17.780	88.90
70	5	EA	MGD773CH	PAD SET IM	18.430	18.430	92.15
71	5	EA	MGD781M	PAD SET IM	19.900	19.900	99.50
72	5	EA	MGD790MH	PAD SET IM	17.690	17.690	88.45
73	5	EA	MGD794M	PAD SET IM	15.940	15.940	79.70
74	5	EA	MGD795M	PAD SET IM	13.810	13.810	69.05
75	5	EA	MGD799CH	PAD SET IM	17.780	17.780	88.90
76	5	EA	MGD804MH	PAD SET IM	16.060	16.060	80.30
77	5	EA	MGD812CH	PAD SET IM	18.750	18.750	93.75
78	5	EA	MGD817CH	PAD SET IM	20.150	20.150	100.75
79	5	EA	MGD820MH	PAD SET IM	18.890	18.890	94.45
80	5	EA	MGD821MH	PAD SET IM	20.100	20.100	100.50
81	5	EA	MGD835CH	PAD SET IM	17.950	17.950	89.75
82	5	EA	MGD840M	PAD SET IM	19.080	19.080	95.40
83	5	EA	MGD844MH	PAD SET IM	16.040	16.040	80.20
84	5	EA	MGD856CH	PAD SET IM	17.780	17.780	88.90
85	5	EA	MGD864CH	PAD SET IM	21.320	21.320	106.60
86	5	EA	MGD867CH	PAD SET IM	18.430	18.430	92.15
87	5	EA	MGD869M	PAD SET IM	14.750	14.750	73.75
88	5	EA	MGD886M	PAD SET IM	10.230	10.230	51.15
89	5	EA	MGD892CH	PAD SET IM	20.150	20.150	100.75
90	5	EA	MGD900CH	PAD SET IM	18.240	18.240	91.20
91	5	EA	MGD906CH	PAD SET IM	22.000	22.000	110.00
92	5	EA	MGD909CH	PAD SET IM	32.270	32.270	161.35
93	5	EA	MGD921CH	PAD SET IM	24.890	24.890	124.45
94	5	EA	MGD922CH	PAD SET IM	19.610	19.610	98.05
95	3	EA	MGD946M	PAD SET IM	17.170	17.170	51.51
96	5	EA	MGD948ACH	PAD SET IM	23.960	23.960	119.80

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608332	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220804	102639644	02-Aug-2022	R & L CARRIER	MDC	07-Sep-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	5	EA	MGD954CH	PAD SET IM	21.320	21.320	106.60
98	5	EA	MGD955CH	PAD SET IM	21.320	21.320	106.60
99	5	EA	MGD962MH	PAD SET IM	18.230	18.230	91.15
100	5	EA	MGD970CH	PAD SET IM	22.600	22.600	113.00
101	3	EA	MGD989CH	PAD SET IM	30.560	30.560	91.68
102	5	EA	MGD997CH	PAD SET IM	18.560	18.560	92.80
103	5	EA	MGD641C	PAD SET IM	16.460	16.460	82.30
104	5	EA	MGD687M	PAD SET IM	17.380	17.380	86.90
105	5	EA	MGD855CH	PAD SET IM	24.690	24.690	123.45
106	5	EA	MGD697CH	PAD SET IM	16.270	16.270	81.35
107	5	EA	MGD864ACH	PAD SET IM	20.150	20.150	100.75
108	5	EA	MGD1348CH	PAD SET IM	19.880	19.880	99.40
109	5	EA	MGD1796M	PAD SET IM	26.660	26.660	133.30
110	4	EA	MGD1630MH	PAD SET IM	22.280	22.280	89.12
111	5	EA	MGD1257M	PAD SET IM	24.890	24.890	124.45
112	5	EA	MGD1005CH	PAD SET IM	20.770	20.770	103.85
113	5	EA	MGD1017MH	PAD SET IM	17.790	17.790	88.95
114	5	EA	MGD1021CH	PAD SET IM	19.450	19.450	97.25
115	5	EA	MGD1028CH	PAD SET IM	21.020	21.020	105.10
116	5	EA	MGD1035CH	PAD SET IM	19.090	19.090	95.45
117	5	EA	MGD1039CH	PAD SET IM	22.000	22.000	110.00
118	5	EA	MGD1041CH	PAD SET IM	22.520	22.520	112.60
119	5	EA	MGD1047BCH	PAD SET IM	22.520	22.520	112.60
120	5	EA	MGD1057CH	PAD SET IM	21.380	21.380	106.90
121	5	EA	MGD1058CH	PAD SET IM	24.270	24.270	121.35
122	5	EA	MGD1069MH	PAD SET IM	25.480	25.480	127.40
123	5	EA	MGD1070CH	PAD SET IM	26.610	26.610	133.05
124	5	EA	MGD1073CH	PAD SET IM	19.740	19.740	98.70
125	3	EA	MGD1078CH	PAD SET IM	26.080	26.080	78.24
126	5	EA	MGD1080CH	PAD SET IM	26.480	26.480	132.40
127	5	EA	MGD1081CH	PAD SET IM	24.890	24.890	124.45
128	5	EA	MGD1082CH	PAD SET IM	20.160	20.160	100.80
129	5	EA	MGD1100CH	PAD SET IM	20.150	20.150	100.75
130	5	EA	MGD1101CH	PAD SET IM	18.960	18.960	94.80
131	5	EA	MGD1102CH	PAD SET IM	24.890	24.890	124.45
132	5	EA	MGD1103CH	PAD SET IM	22.250	22.250	111.25
133	5	EA	MGD1107CH	PAD SET IM	26.770	26.770	133.85
134	5	EA	MGD1108CH	PAD SET IM	21.320	21.320	106.60
135	5	EA	MGD1113CH	PAD SET IM	19.740	19.740	98.70
136	5	EA	MGD1124CH	PAD SET IM	19.140	19.140	95.70
137	5	EA	MGD1156CH	PAD SET IM	23.830	23.830	119.15
138	5	EA	MGD1158CH	PAD SET IM	24.980	24.980	124.90
139	5	EA	MGD1169CH	PAD SET IM	25.660	25.660	128.30
140	5	EA	MGD1172CH	PAD SET IM	21.020	21.020	105.10
141	5	EA	MGD1184ACH	PAD SET IM	22.810	22.810	114.05
142	5	EA	MGD1184CH	PAD SET IM	22.250	22.250	111.25
143	5	EA	MGD1202CH	PAD SET IM	23.560	23.560	117.80
144	5	EA	MGD1264CH	PAD SET IM	23.670	23.670	118.35

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608332	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220804	102639644	02-Aug-2022	R & L CARRIER	MDC	07-Sep-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	5	EA	MGD1295CH	PAD SET IM	26.650	26.650	133.25
146	4	EA	MGD1296CH	PAD SET IM	21.020	21.020	84.08
147	5	EA	MGD1302CH	PAD SET IM	22.360	22.360	111.80
148	5	EA	MGD1313CH	PAD SET IM	20.660	20.660	103.30
149	5	EA	MGD1325CH	PAD SET IM	17.710	17.710	88.55
150	5	EA	MGD1329MH	PAD SET IM	31.040	31.040	155.20
151	5	EA	MGD1337CH	PAD SET IM	24.430	24.430	122.15
152	5	EA	MGD1339CH	PAD SET IM	26.340	26.340	131.70
153	5	EA	MGD1341M	PAD SET IM	18.960	18.960	94.80
154	5	EA	MGD1351CH	PAD SET IM	26.610	26.610	133.05
155	5	EA	MGD1367ACH	PAD SET IM	30.230	30.230	151.15
156	5	EA	MGD1375MH	PAD SET IM	22.290	22.290	111.45
157	5	EA	MGD1376CH	PAD SET IM	27.610	27.610	138.05
158	5	EA	MGD1397CH	PAD SET IM	17.720	17.720	88.60
159	5	EA	MGD1399MH	PAD SET IM	22.650	22.650	113.25
160	5	EA	MGD1400MH	PAD SET IM	31.040	31.040	155.20
161	5	EA	MGD1401CH	PAD SET IM	20.340	20.340	101.70
162	5	EA	MGD1454CH	PAD SET IM	20.890	20.890	104.45
163	5	EA	MGD1456CH	PAD SET IM	17.510	17.510	87.55
164	5	EA	MGD1468CH	PAD SET IM	20.220	20.220	101.10
165	5	EA	MGD1508CH	PAD SET IM	22.380	22.380	111.90
166	5	EA	MGD154CH	PAD SET IM	16.580	16.580	82.90
167	5	EA	MGD1578CH	PAD SET IM	15.210	15.210	76.05
168	5	EA	MGD1592CH	PAD SET IM	27.230	27.230	136.15
169	5	EA	MGD1593CH	PAD SET IM	24.510	24.510	122.55
170	5	EA	MGD1611CH	PAD SET IM	27.750	27.750	138.75
171	5	EA	MGD1612CH	PAD SET IM	22.590	22.590	112.95
172	5	EA	MGD1623CH	PAD SET IM	19.680	19.680	98.40
173	5	EA	MGD1624CH	PAD SET IM	17.590	17.590	87.95
174	5	EA	MGD1625CH	PAD SET IM	22.270	22.270	111.35
175	5	EA	MGD1647CH	PAD SET IM	19.080	19.080	95.40
176	5	EA	MGD1653CH	PAD SET IM	23.270	23.270	116.35
177	5	EA	MGD1679CH	PAD SET IM	20.480	20.480	102.40
178	5	EA	MGD1719CH	PAD SET IM	16.790	16.790	83.95
179	5	EA	MGD1721C	PAD SET IM	22.650	22.650	113.25
180	5	EA	MGD1723CH	PAD SET IM	25.200	25.200	126.00
181	5	EA	MGD1724CH	PAD SET IM	18.770	18.770	93.85
182	5	EA	MGD1736CH	PAD SET IM	21.310	21.310	106.55
183	5	EA	MGD1790ACH	PAD SET	19.310	19.310	96.55
184	5	EA	MGD1808C	PAD SET IM	16.370	16.370	81.85
185	5	EA	MGD1809CH	PAD SET IM	15.010	15.010	75.05
186	5	EA	MGD1811CH	PAD SET IM	21.860	21.860	109.30
187	5	EA	MGD1815CH	PAD SET IM	21.750	21.750	108.75
188	5	EA	MGD1818C	PAD SET IM	23.230	23.230	116.15
189	5	EA	MGD1844CH	PAD SET IM	20.780	20.780	103.90
190	5	EA	MGD1857CH	PAD SET IM	15.900	15.900	79.50
191	5	EA	MGD1878CH	PAD SET IM	19.110	19.110	95.55
192	5	EA	MGD1912CH	PAD SET IM	21.300	21.300	106.50

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608332	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220804	102639644	02-Aug-2022	R & L CARRIER	MDC	07-Sep-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	5	EA	MGD1915CH	PAD SET IM	16.110	16.110	80.55
194	5	EA	MGD1916CH	PAD SET IM	15.010	15.010	75.05
195	5	EA	MGD2087CH	PAD SET IM	27.060	27.060	135.30
196	5	EA	MGD2102CH	PAD SET IM	17.310	17.310	86.55
197	5	EA	MGD370MH	PAD SET IM	15.160	15.160	75.80
198	5	EA	MGD462CH	PAD SET IM	16.580	16.580	82.90
199	5	EA	MGD466MH	PAD SET IM	11.820	11.820	59.10
200	5	EA	MGD477CH	PAD SET IM	22.000	22.000	110.00
201	5	EA	MGD503CH	PAD SET IM	19.790	19.790	98.95
202	5	EA	MGD52C	PAD SET IM	16.580	16.580	82.90
203	5	EA	MGD598CH	PAD SET IM	19.610	19.610	98.05
204	5	EA	MGD618M	PAD SET IM	15.390	15.390	76.95
205	5	EA	MGD621CH	PAD SET IM	18.960	18.960	94.80
206	5	EA	MGD632MH	PAD SET IM	17.780	17.780	88.90
207	5	EA	MGD652MH	PAD SET IM	14.790	14.790	73.95
208	5	EA	MGD655MH	PAD SET IM	18.890	18.890	94.45
209	5	EA	MGD691CH	PAD SET IM	18.710	18.710	93.55
210	5	EA	MGD699CH	PAD SET IM	19.000	19.000	95.00
211	5	EA	MGD699MH	PAD SET IM	16.620	16.620	83.10
212	5	EA	MGD702AMH	PAD SET IM	22.520	22.520	112.60
213	5	EA	MGD711CH	PAD SET IM	18.290	18.290	91.45
214	5	EA	MGD714CH	PAD SET IM	18.690	18.690	93.45
215	5	EA	MGD726CH	PAD SET IM	19.660	19.660	98.30
216	5	EA	MGD727CH	PAD SET IM	19.210	19.210	96.05
217	5	EA	MGD729CH	PAD SET IM	19.550	19.550	97.75
218	5	EA	MGD730ACH	PAD SET IM	19.760	19.760	98.80
219	5	EA	MGD741CH	PAD SET IM	18.290	18.290	91.45
220	5	EA	MGD757MH	PAD SET IM	17.540	17.540	87.70
221	5	EA	MGD791MH	PAD SET IM	14.210	14.210	71.05
222	5	EA	MGD802MH	PAD SET IM	15.750	15.750	78.75
223	5	EA	MGD822CH	PAD SET IM	19.000	19.000	95.00
224	5	EA	MGD824MH	PAD SET IM	23.710	23.710	118.55
225	5	EA	MGD843CH	PAD SET IM	22.000	22.000	110.00
226	5	EA	MGD856ACH	PAD SET IM	18.130	18.130	90.65
227	4	EA	MGD857C	PAD SET IM	18.250	18.250	73.00
228	5	EA	MGD858C	PAD SET IM	16.710	16.710	83.55
229	5	EA	MGD862CH	PAD SET IM	16.580	16.580	82.90
230	5	EA	MGD868CH	PAD SET IM	19.000	19.000	95.00
231	5	EA	MGD881CH	PAD SET IM	20.150	20.150	100.75
232	5	EA	MGD882CH	PAD SET IM	21.020	21.020	105.10
233	5	EA	MGD884CH	PAD SET IM	22.000	22.000	110.00
234	5	EA	MGD885CH	PAD SET IM	17.780	17.780	88.90
235	5	EA	MGD889CH	PAD SET IM	19.690	19.690	98.45
236	5	EA	MGD913CH	PAD SET IM	26.080	26.080	130.40
237	5	EA	MGD924CH	PAD SET IM	22.520	22.520	112.60
238	5	EA	MGD931CH	PAD SET IM	26.300	26.300	131.50
239	5	EA	MGD934MH	PAD SET IM	21.800	21.800	109.00
240	5	EA	MGD935M	PAD SET IM	12.480	12.480	62.40

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608332	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220804	102639644	02-Aug-2022	R & L CARRIER	MDC	07-Sep-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	5	EA	MGD937M	PAD SET IM	16.580	16.580	82.90
242	5	EA	MGD945MH	PAD SET IM	17.780	17.780	88.90
243	5	EA	MGD948CH	PAD SET IM	22.160	22.160	110.80
244	5	EA	MGD956CH	PAD SET IM	20.150	20.150	100.75
245	5	EA	MGD965MH	PAD SET IM	23.710	23.710	118.55
246	5	EA	MGD966MH	PAD SET IM	16.580	16.580	82.90
247	5	EA	MGD967MH	PAD SET IM	19.740	19.740	98.70
248	5	EA	MGD969CH	PAD SET IM	21.320	21.320	106.60
249	5	EA	MGD974ACH	PAD SET IM	24.890	24.890	124.45
250	5	EA	MGD981CH	PAD SET IM	20.150	20.150	100.75
251	5	EA	MGD995CH	PAD SET IM	17.780	17.780	88.90
252	4	EA	MGD996CH	PAD SET IM	16.580	16.580	66.32
253	5	EA	MGD1319CH	PAD SET IM	25.530	25.530	127.65
254	5	EA	MGD1439CH	PAD SET IM	19.080	19.080	95.40
255	5	EA	MGD1467CH	PAD SET IM	19.450	19.450	97.25
256	5	EA	MGD1040ACH	PAD SET IM	19.740	19.740	98.70
257	5	EA	MGD323ACH	PAD SET IM	17.060	17.060	85.30
258	5	EA	MGD1613CH	PAD SET IM	20.150	20.150	100.75
259	5	EA	MGD792CH	PAD SET IM	19.740	19.740	98.70
260	10	EA	MGD908CH	PAD SET IM	20.420	20.420	204.20
261	10	EA	MGD1012CH	PAD SET IM	21.320	21.320	213.20
262	10	EA	MGD1033CH	PAD SET IM	17.780	17.780	177.80
263	10	EA	MGD1037CH	PAD SET IM	16.580	16.580	165.80
264	10	EA	MGD1044C	PAD SET IM	18.430	18.430	184.30
265	10	EA	MGD1056CH	PAD SET IM	22.160	22.160	221.60
266	10	EA	MGD1083CH	PAD SET IM	27.280	27.280	272.80
267	10	EA	MGD1088CH	PAD SET IM	19.880	19.880	198.80
268	10	EA	MGD1089CH	PAD SET IM	23.710	23.710	237.10
269	10	EA	MGD1092CH	PAD SET IM	24.580	24.580	245.80
270	10	EA	MGD1094CH	PAD SET IM	24.310	24.310	243.10
271	10	EA	MGD1095CH	PAD SET IM	19.890	19.890	198.90
272	10	EA	MGD1157CH	PAD SET IM	21.030	21.030	210.30
273	10	EA	MGD1159CH	PAD SET IM	21.910	21.910	219.10
274	10	EA	MGD1161CH	PAD SET IM	20.770	20.770	207.70
275	10	EA	MGD1164CH	PAD SET IM	22.080	22.080	220.80
276	10	EA	MGD1169ACH	PAD SET IM	25.660	25.660	256.60
277	10	EA	MGD1194CH	PAD SET IM	24.370	24.370	243.70
278	10	EA	MGD1211CH	PAD SET IM	24.370	24.370	243.70
279	10	EA	MGD1258ACH	PAD SET IM	19.680	19.680	196.80
280	10	EA	MGD1273ACH	PAD SET IM	27.080	27.080	270.80
281	10	EA	MGD1273CH	PAD SET IM	25.880	25.880	258.80
282	10	EA	MGD1274MH	PAD SET IM	13.310	13.310	133.10
283	10	EA	MGD1275CH	PAD SET IM	18.370	18.370	183.70
284	5	EA	MGD1280CH	PAD SET IM	30.230	30.230	151.15
285	10	EA	MGD1281CH	PAD SET IM	20.630	20.630	206.30
286	10	EA	MGD1284CH	PAD SET IM	24.430	24.430	244.30
287	10	EA	MGD1288CH	PAD SET IM	19.740	19.740	197.40
288	10	EA	MGD1303CH	PAD SET IM	27.010	27.010	270.10

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608332	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220804	102639644	02-Aug-2022	R & L CARRIER	MDC	07-Sep-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	10	EA	MGD1304CH	PAD SET IM	21.760	21.760	217.60
290	10	EA	MGD1326CH	PAD SET IM	20.660	20.660	206.60
291	10	EA	MGD1338CH	PAD SET IM	23.110	23.110	231.10
292	10	EA	MGD1354CH	PAD SET IM	17.790	17.790	177.90
293	10	EA	MGD1377CH	PAD SET IM	20.570	20.570	205.70
294	10	EA	MGD1391CH	PAD SET IM	14.180	14.180	141.80
295	10	EA	MGD1411MH	PAD SET IM	28.880	28.880	288.80
296	10	EA	MGD1430CH	PAD SET IM	19.350	19.350	193.50
297	10	EA	MGD1432CH	PAD SET IM	20.570	20.570	205.70
298	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
299	10	EA	MGD1445CH	PAD SET IM	18.370	18.370	183.70
300	10	EA	MGD1455CH	PAD SET IM	30.230	30.230	302.30
301	10	EA	MGD1521CH	PAD SET IM	24.370	24.370	243.70
302	10	EA	MGD1522CH	PAD SET IM	24.430	24.430	244.30
303	10	EA	MGD1539CH	PAD SET IM	23.410	23.410	234.10
304	10	EA	MGD1543CH	PAD SET IM	22.600	22.600	226.00
305	10	EA	MGD1544CH	PAD SET IM	17.140	17.140	171.40
306	10	EA	MGD1589CH	PAD SET IM	29.650	29.650	296.50
307	10	EA	MGD1596CH	PAD SET IM	32.240	32.240	322.40
308	10	EA	MGD1602CH	PAD SET IM	28.080	28.080	280.80
309	10	EA	MGD1649CH	PAD SET IM	24.000	24.000	240.00
310	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
311	10	EA	MGD1654CH	PAD SET IM	24.000	24.000	240.00
312	10	EA	MGD1665CH	PAD SET IM	18.500	18.500	185.00
313	10	EA	MGD1734CH	PAD SET IM	21.180	21.180	211.80
314	10	EA	MGD1737CH	PAD SET IM	21.310	21.310	213.10
315	9	EA	MGD1775MH	PAD SET IM	18.650	18.650	167.85
316	5	EA	MGD998CH	PAD SET IM	19.680	19.680	98.40
317	10	EA	MGD369CH	PAD SET IM	19.000	19.000	190.00
318	10	EA	MGD465ACH	PAD SET IM	17.780	17.780	177.80
319	10	EA	MGD536CH	PAD SET IM	15.390	15.390	153.90
320	10	EA	MGD537CH	PAD SET IM	16.580	16.580	165.80
321	10	EA	MGD606CH	PAD SET IM	17.050	17.050	170.50
322	10	EA	MGD679CH	PAD SET IM	20.480	20.480	204.80
323	10	EA	MGD698CH	PAD SET IM	20.190	20.190	201.90
324	7	EA	MGD787CH	PAD SET IM	20.190	20.190	141.33
325	10	EA	MGD815ACH	PAD SET IM	21.380	21.380	213.80
326	10	EA	MGD815CH	PAD SET IM	21.320	21.320	213.20
327	10	EA	MGD833CH	PAD SET IM	19.880	19.880	198.80
328	10	EA	MGD834CH	PAD SET IM	23.700	23.700	237.00
329	10	EA	MGD865CH	PAD SET IM	19.450	19.450	194.50
330	10	EA	MGD883CH	PAD SET IM	21.020	21.020	210.20
331	10	EA	MGD898MH	PAD SET IM	13.970	13.970	139.70
332	10	EA	MGD906ACH	PAD SET IM	22.000	22.000	220.00
333	10	EA	MGD923CH	PAD SET IM	18.960	18.960	189.60
334	10	EA	MGD929CH	PAD SET IM	22.380	22.380	223.80
335	10	EA	MGD974CH	PAD SET IM	26.300	26.300	263.00
336	10	EA	MGD999CH	PAD SET IM	16.580	16.580	165.80

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608332	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220804	102639644	02-Aug-2022	R & L CARRIER	MDC	07-Sep-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	10	EA	MGD1285CH	PAD SET IM	23.040	23.040	230.40
338	15	EA	MGD1084MH	PAD SET IM	18.280	18.280	274.20
339	15	EA	MGD1086CH	PAD SET IM	19.740	19.740	296.10
340	15	EA	MGD1114CH	PAD SET IM	17.780	17.780	266.70
341	15	EA	MGD1210CH	PAD SET IM	21.060	21.060	315.90
342	15	EA	MGD1212CH	PAD SET IM	16.460	16.460	246.90
343	15	EA	MGD1222CH	PAD SET IM	25.680	25.680	385.20
344	3	EA	MGD1324CH	PAD SET IM	24.980	24.980	74.94
345	15	EA	MGD1336CH	PAD SET IM	16.460	16.460	246.90
346	15	EA	MGD1414CH	PAD SET IM	35.520	35.520	532.80
347	15	EA	MGD1421CH	PAD SET IM	25.070	25.070	376.05
348	15	EA	MGD784CH	PAD SET IM	27.040	27.040	405.60
349	15	EA	MGD785CH	PAD SET IM	23.700	23.700	355.50
350	15	EA	MGD866CH	PAD SET IM	18.430	18.430	276.45
351	15	EA	MGD905CH	PAD SET IM	18.960	18.960	284.40
352	15	EA	MGD914CH	PAD SET IM	18.960	18.960	284.40
353	15	EA	MGD976CH	PAD SET IM	22.450	22.450	336.75
354	5	EA	MGD1000MH	PAD SET IM	15.140	15.140	75.70
355	5	EA	MGD1020CH	PAD SET IM	18.370	18.370	91.85
356	5	EA	MGD1036CH	PAD SET IM	20.440	20.440	102.20
357	5	EA	MGD1099MH	PAD SET IM	22.340	22.340	111.70
358	5	EA	MGD1192CH	PAD SET IM	23.650	23.650	118.25
359	5	EA	MGD1204MH	PAD SET IM	19.610	19.610	98.05
360	5	EA	MGD1287CH	PAD SET IM	31.560	31.560	157.80
361	5	EA	MGD1479MH	PAD SET IM	34.410	34.410	172.05
362	5	EA	MGD1510CH	PAD SET IM	22.520	22.520	112.60
363	5	EA	MGD1551CH	PAD SET IM	17.710	17.710	88.55
364	5	EA	MGD1568C	PAD SET IM	19.680	19.680	98.40
365	5	EA	MGD2057CH	PAD SET IM	25.340	25.340	126.70
366	5	EA	MGD31BM	PAD SET IM	10.990	10.990	54.95
367	5	EA	MGD368M	PAD SET IM	13.650	13.650	68.25
368	5	EA	MGD374CH	PAD SET IM	20.150	20.150	100.75
369	5	EA	MGD436CH	PAD SET IM	18.960	18.960	94.80
370	5	EA	MGD440MH	PAD SET IM	14.210	14.210	71.05
371	5	EA	MGD524MH	PAD SET IM	14.620	14.620	73.10
372	5	EA	MGD529AM	PAD SET IM	16.040	16.040	80.20
373	5	EA	MGD530CH	PAD SET IM	18.430	18.430	92.15
374	5	EA	MGD601CH	PAD SET IM	20.420	20.420	102.10
375	5	EA	MGD610CH	PAD SET IM	18.420	18.420	92.10
376	5	EA	MGD650CH	PAD SET IM	19.610	19.610	98.05
377	5	EA	MGD667AMH	PAD SET IM	13.160	13.160	65.80
378	5	EA	MGD674AMH	PAD SET IM	15.790	15.790	78.95
379	5	EA	MGD680CH	PAD SET IM	17.410	17.410	87.05
380	5	EA	MGD681M	PAD SET IM	21.320	21.320	106.60
381	2	EA	MGD687AM	PAD SET IM	22.000	22.000	44.00
382	5	EA	MGD725M	PAD SET IM	17.540	17.540	87.70
383	5	EA	MGD760MH	PAD SET IM	23.570	23.570	117.85
384	5	EA	MGD771CH	PAD SET IM	15.830	15.830	79.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4608332	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220804	102639644	02-Aug-2022	R & L CARRIER	MDC	07-Sep-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	5	EA	MGD803MH	PAD SET IM	14.930	14.930	74.65
386	5	EA	MGD819MH	PAD SET IM	17.790	17.790	88.95
387	5	EA	MGD829CH	PAD SET IM	21.940	21.940	109.70
388	5	EA	MGD842MH	PAD SET IM	18.960	18.960	94.80
389	5	EA	MGD872MH	PAD SET IM	25.530	25.530	127.65
390	5	EA	MGD873M	PAD SET IM	17.690	17.690	88.45
391	5	EA	MGD888CH	PAD SET IM	24.110	24.110	120.55
392	5	EA	MGD893CH	PAD SET IM	18.960	18.960	94.80
393	5	EA	MGD904CH	PAD SET IM	20.150	20.150	100.75
394	5	EA	MGD932CH	PAD SET IM	19.740	19.740	98.70
395	5	EA	MGD957MH	PAD SET IM	20.100	20.100	100.50
396	5	EA	MGD973C	PAD SET IM	18.430	18.430	92.15
397	5	EA	MGD978M	PAD SET IM	20.150	20.150	100.75
398	5	EA	MGD980M	PAD SET IM	16.580	16.580	82.90
				TOTAL QUANTITY OF ITEMS INVOICED :	2,477		
				TOTAL EXCLUDING CORE CHARGES :	51,318.44		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**46,184.52** USD

FOB Point Tracking Number

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609425	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655207070	102635727	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Aberdeen-10552
1007 OLD PHILADELPHIA ROA
ABERDEEN, MD 21001

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
18	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
19	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
22	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
23	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
24	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
25	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
26	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
27	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
28	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
29	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
30	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
31	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
32	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
33	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
34	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
35	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
36	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
37	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
38	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
39	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
40	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
41	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
42	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
43	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
44	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
45	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
46	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
47	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
48	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609425	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655207070	102635727	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Aberdeen-10552
1007 OLD PHILADELPHIA ROA
ABERDEEN, MD 21001

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
50	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
51	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
52	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
53	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
54	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
55	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
56	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
57	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
58	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
59	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
60	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
61	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
62	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
63	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
64	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
65	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
66	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
67	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
68	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
69	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
70	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
71	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
72	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
73	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
74	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
75	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
76	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
77	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
78	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
79	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
80	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
81	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
82	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
83	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
84	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
85	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
86	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
87	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
88	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
89	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
90	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
91	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
92	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
93	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
94	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
95	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
96	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609425	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655207070	102635727	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Aberdeen-10552
1007 OLD PHILADELPHIA ROA
ABERDEEN, MD 21001

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
98	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
99	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
100	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
101	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
102	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
103	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
104	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
105	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
106	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
107	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
108	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
109	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
110	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
111	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
112	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
113	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
114	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
115	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
116	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
117	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
118	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
119	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
120	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
121	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
122	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
123	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
124	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
125	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
126	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
127	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
128	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
129	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
130	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
131	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
132	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
133	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
134	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
135	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
136	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
137	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
138	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
139	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
140	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
141	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
142	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
143	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
144	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609425	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655207070	102635727	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Aberdeen-10552
1007 OLD PHILADELPHIA ROA
ABERDEEN, MD 21001

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
146	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
147	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
148	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
149	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
150	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
151	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
152	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
153	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
154	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
155	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
156	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
157	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
158	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
159	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
160	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
161	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
162	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
163	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
164	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
165	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
166	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
167	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
168	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
169	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
170	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
171	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
172	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
173	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
174	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
175	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
176	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
177	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
178	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
179	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
180	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
181	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
182	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
183	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
184	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
185	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
186	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
187	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
188	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
189	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
190	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
191	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
192	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609425	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655207070	102635727	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Aberdeen-10552
1007 OLD PHILADELPHIA ROA
ABERDEEN, MD 21001

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
194	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
195	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
196	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
197	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
198	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
199	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
200	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
201	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
202	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
203	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
204	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
205	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
206	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
207	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
208	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
209	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
210	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
211	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
212	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
213	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
214	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
215	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
216	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
217	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
218	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
219	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
220	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
221	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
222	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
223	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
224	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
225	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
226	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
227	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
228	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
229	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
230	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
231	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
232	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
233	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
234	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
235	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
236	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
237	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
238	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
239	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
240	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609425	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655207070	102635727	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Aberdeen-10552
1007 OLD PHILADELPHIA ROA
ABERDEEN, MD 21001

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
242	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
243	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
244	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
245	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
246	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
247	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
248	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
249	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
250	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
251	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
252	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	347		
				TOTAL EXCLUDING CORE CHARGES :	7,417.50		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**6,675.47**
			USD
FOB Point	Tracking Number		
CUSTOMER SITE			

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609471	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655019527	102635672	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bel Air-10550
2203 COMMERCE RD
FOREST HILL, MD 21050

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
14	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
15	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
16	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
17	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
18	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
19	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
20	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
21	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
22	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
23	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
24	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
25	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
26	2	EA	MGD1068MH	PAD SET IM	19.670	19.670	39.34
27	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
28	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
29	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
30	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
31	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
32	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
33	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
34	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
35	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
36	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
37	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
38	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
39	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74
40	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
41	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
42	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
43	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
44	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
45	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
46	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
47	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
48	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609471	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655019527	102635672	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bel Air-10550
2203 COMMERCE RD
FOREST HILL, MD 21050

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
50	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
51	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
52	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
53	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
54	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
55	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
56	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
57	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
58	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
59	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
60	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
61	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
62	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
63	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
64	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
65	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
66	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
67	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
68	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
69	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
70	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
71	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
72	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
73	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
74	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
75	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
76	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
77	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
78	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
79	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
80	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
81	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
82	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
83	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
84	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
85	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
86	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
87	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
88	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
89	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
90	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
91	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
92	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
93	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
94	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
95	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
96	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609471	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655019527	102635672	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bel Air-10550
2203 COMMERCE RD
FOREST HILL, MD 21050

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
98	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
99	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
100	2	EA	MGD1322M	PAD SET IM	31.480	31.480	62.96
101	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
102	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
103	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
104	2	EA	MGD1328MH	PAD SET IM	25.110	25.110	50.22
105	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
106	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
107	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
108	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
109	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
110	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
111	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
112	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
113	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
114	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
115	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
116	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
117	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
118	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
119	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
120	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
121	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
122	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
123	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
124	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
125	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68
126	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
127	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
128	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
129	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
130	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
131	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
132	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
133	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
134	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
135	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
136	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
137	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
138	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
139	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
140	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
141	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
142	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
143	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
144	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609471	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655019527	102635672	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bel Air-10550
2203 COMMERCE RD
FOREST HILL, MD 21050

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
146	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
147	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
148	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
149	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
150	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
151	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
152	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
153	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
154	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
155	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
156	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
157	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
158	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
159	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
160	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
161	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
162	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
163	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
164	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
165	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
166	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
167	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
168	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
169	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
170	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
171	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
172	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
173	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
174	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
175	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
176	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
177	2	EA	MGD1723CH	PAD SET IM	25.200	25.200	50.40
178	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
179	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
180	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
181	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
182	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
183	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
184	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
185	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
186	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
187	2	EA	MGD1802CH	PAD SET IM	25.290	25.290	50.58
188	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
189	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
190	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
191	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
192	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609471	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655019527	102635672	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bel Air-10550
2203 COMMERCE RD
FOREST HILL, MD 21050

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
194	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
195	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
196	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
197	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
198	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
199	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
200	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
201	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
202	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
203	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
204	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
205	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
206	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
207	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
208	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
209	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
210	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
211	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
212	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
213	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
214	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
215	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
216	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
217	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
218	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
219	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
220	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
221	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
222	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
223	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
224	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
225	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
226	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
227	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
228	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
229	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
230	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
231	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
232	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
233	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
234	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
235	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
236	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
237	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
238	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
239	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
240	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609471	BPI INV

Remit To:
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P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
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DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bel Air-10550
2203 COMMERCE RD
FOREST HILL, MD 21050

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
242	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
243	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
244	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
245	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
246	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
247	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
248	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
249	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
250	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
251	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
252	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
253	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
254	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
255	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
256	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
257	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
258	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
259	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
260	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
261	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
262	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
263	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
264	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
265	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
266	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
267	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
268	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
269	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
270	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
271	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
272	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
273	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
274	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
275	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
276	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
277	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
278	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
279	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
280	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
281	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
282	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
283	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
284	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
285	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
286	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
287	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
288	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609471	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655019527	102635672	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bel Air-10550
2203 COMMERCE RD
FOREST HILL, MD 21050

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
290	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
291	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
292	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
293	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
294	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
295	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
296	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
297	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
298	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
299	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
300	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
301	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
302	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
303	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
304	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
305	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
306	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
307	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
308	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
309	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
310	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
311	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
312	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
313	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
314	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
315	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
316	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
317	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
318	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
319	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
320	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
321	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
322	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
323	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
324	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
325	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
326	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
327	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
328	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
329	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
330	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
331	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
332	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
333	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
334	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
335	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
336	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609471	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655019527	102635672	29-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bel Air-10550
2203 COMMERCE RD
FOREST HILL, MD 21050

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
338	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
339	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
340	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
341	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
342	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
343	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
344	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
345	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
346	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
347	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
348	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
349	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
350	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
351	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
352	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
353	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
354	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
355	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
356	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
357	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
358	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
359	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
360	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
361	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
362	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
363	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
364	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
365	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
366	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	728		
				TOTAL EXCLUDING CORE CHARGES :	15,348.08		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**13,812.64** USD

FOB Point
CUSTOMER SITE

Tracking Number

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609491	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655104055	102635724	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-198-BEL AIR 10551
403A BALTIMORE PIKE
BEL AIR, MD 21014

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
18	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
19	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
22	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
23	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
24	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
25	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
26	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
27	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
28	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
29	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
30	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
31	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
32	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
33	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
34	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
35	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
36	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
37	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
38	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
39	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
40	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
41	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
42	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
43	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
44	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
45	1	EA	MGD1159CH	PAD SET IM	21.910	21.910	21.91
46	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
47	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
48	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609491	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655104055	102635724	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-198-BEL AIR 10551
403A BALTIMORE PIKE
BEL AIR, MD 21014

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
50	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
51	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
52	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
53	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
54	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
55	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
56	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
57	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
58	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
59	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
60	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
61	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
62	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
63	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
64	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
65	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
66	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
67	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
68	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
69	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
70	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
71	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
72	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
73	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
74	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
75	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
76	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
77	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
78	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
79	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
80	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
81	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
82	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
83	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
84	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
85	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
86	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
87	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
88	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
89	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
90	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
91	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
92	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
93	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
94	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
95	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
96	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609491	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655104055	102635724	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-198-BEL AIR 10551
403A BALTIMORE PIKE
BEL AIR, MD 21014

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
98	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
99	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
100	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
101	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
102	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
103	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
104	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
105	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
106	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
107	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
108	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
109	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
110	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
111	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
112	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
113	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
114	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
115	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
116	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
117	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
118	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
119	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
120	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
121	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
122	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
123	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
124	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
125	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
126	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
127	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
128	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
129	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
130	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
131	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
132	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
133	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
134	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
135	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
136	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
137	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
138	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
139	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
140	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
141	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
142	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
143	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
144	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609491	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655104055	102635724	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-198-BEL AIR 10551
403A BALTIMORE PIKE
BEL AIR, MD 21014

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
146	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
147	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
148	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
149	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
150	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
151	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
152	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
153	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
154	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
155	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
156	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
157	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
158	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
159	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
160	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
161	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
162	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
163	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
164	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
165	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
166	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
167	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
168	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
169	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
170	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
171	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
172	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
173	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
174	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
175	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
176	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
177	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
178	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
179	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
180	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
181	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
182	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
183	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
184	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
185	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
186	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
187	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
188	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
189	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
190	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
191	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
192	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609491	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655104055	102635724	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-198-BEL AIR 10551
403A BALTIMORE PIKE
BEL AIR, MD 21014

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
194	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
195	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
196	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
197	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
198	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
199	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
200	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
201	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
202	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
203	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
204	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
205	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
206	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
207	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
208	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
209	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
210	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
211	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
212	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
213	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
214	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
215	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
216	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
217	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
218	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
219	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
220	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
221	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
222	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
223	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
224	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
225	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
226	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
227	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
228	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
229	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
230	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
231	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
232	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
233	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
234	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
235	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
236	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
237	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
238	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
239	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
240	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609491	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655104055	102635724	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-198-BEL AIR 10551
403A BALTIMORE PIKE
BEL AIR, MD 21014

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
242	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
243	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
244	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
245	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
246	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
247	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
248	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
249	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
250	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
251	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
252	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	346		
				TOTAL EXCLUDING CORE CHARGES :	7,395.59		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**6,655.75** USD
FOB Point	Tracking Number		
CUSTOMER SITE			

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609522	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655803730	102633719	28-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	19512DT201

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
201 E MAIN
RISING SUN, MD 21911

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
18	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
19	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
22	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
23	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
24	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
25	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
26	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
27	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
28	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
29	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
30	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
31	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
32	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
33	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
34	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
35	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
36	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
37	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
38	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
39	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
40	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
41	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
42	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
43	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
44	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
45	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
46	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
47	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609522	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655803730	102633719	28-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	19512DT201

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
201 E MAIN
RISING SUN, MD 21911

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
49	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
50	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
51	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
52	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
53	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
54	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
55	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
56	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
57	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
58	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
59	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
60	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
61	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
62	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
63	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
64	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
65	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
66	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
67	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
68	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
69	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
70	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
71	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
72	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
73	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
74	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
75	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
76	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
77	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
78	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
79	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
80	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
81	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
82	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
83	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
84	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
85	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
86	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
87	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
88	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
89	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
90	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
91	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
92	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
93	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
94	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609522	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655803730	102633719	28-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	19512DT201

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
201 E MAIN
RISING SUN, MD 21911

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
96	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
97	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
98	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
99	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
100	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
101	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
102	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
103	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
104	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
105	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
106	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
107	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
108	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
109	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
110	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
111	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
112	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
113	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
114	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
115	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
116	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
117	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
118	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
119	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
120	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
121	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
122	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
123	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
124	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
125	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
126	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
127	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
128	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
129	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
130	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
131	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
132	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
133	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
134	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
135	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
136	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
137	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
138	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
139	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
140	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
141	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609522	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655803730	102633719	28-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	19512DT201

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
201 E MAIN
RISING SUN, MD 21911

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
143	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
144	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
145	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
146	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
147	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
148	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
149	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
150	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
151	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
152	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
153	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
154	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
155	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
156	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
157	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
158	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
159	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
160	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
161	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
162	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
163	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
164	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
165	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
166	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
167	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
168	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
169	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
170	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
171	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
172	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
173	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
174	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
175	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
176	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
177	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
178	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
179	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
180	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
181	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
182	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
183	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
184	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
185	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
186	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
187	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
188	1	EA	MGD604C	PAD SET IM	21.320	21.320	21.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609522	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655803730	102633719	28-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	19512DT201

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
201 E MAIN
RISING SUN, MD 21911

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
190	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
191	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
192	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
193	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
194	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
195	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
196	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
197	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
198	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
199	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
200	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
201	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
202	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
203	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
204	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
205	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
206	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
207	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
208	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
209	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
210	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
211	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
212	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
213	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
214	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
215	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
216	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
217	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
218	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
219	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
220	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
221	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
222	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
223	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
224	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
225	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
226	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
227	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
228	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
229	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
230	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
231	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
232	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
233	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
234	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
235	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609522	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655803730	102633719	28-Jul-2022	R & L CARRIER	MDC	07-Sep-2022	BRNI.5.01	19512DT201

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
201 E MAIN
RISING SUN, MD 21911

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
237	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
238	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
239	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
240	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
241	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
242	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
243	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
244	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
245	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
246	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
247	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
248	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
249	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
250	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
251	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
252	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
253	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
254	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
255	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
256	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
257	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
258	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
259	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
260	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
261	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
262	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
263	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	358		
				TOTAL EXCLUDING CORE CHARGES :	7,641.48		

Terms
AS PER AGRMT

FOB Point

Tracking Number

Tax	0.00
TOTAL	**6,877.05** USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609659	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655406814	102635738	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Stevensville-10554
114 ST. CLAIR PL STE 101
STEVENSVILLE, MD 21666

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
18	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
19	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
22	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
23	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
24	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
25	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
26	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
27	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
28	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
29	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
30	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
31	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
32	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
33	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
34	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
35	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
36	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
37	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
38	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
39	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
40	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
41	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
42	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
43	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
44	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
45	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
46	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
47	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
48	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609659	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655406814	102635738	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Stevensville-10554
114 ST. CLAIR PL STE 101
STEVENSVILLE, MD 21666

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
50	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
51	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
52	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
53	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
54	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
55	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
56	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
57	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
58	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
59	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
60	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
61	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
62	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
63	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
64	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
65	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
66	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
67	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
68	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
69	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
70	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
71	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
72	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
73	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
74	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
75	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
76	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
77	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
78	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
79	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
80	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
81	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
82	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
83	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
84	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
85	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
86	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
87	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
88	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
89	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
90	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
91	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
92	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
93	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
94	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
95	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
96	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609659	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655406814	102635738	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Stevensville-10554
114 ST. CLAIR PL STE 101
STEVENSVILLE, MD 21666

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
98	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
99	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
100	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
101	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
102	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
103	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
104	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
105	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
106	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
107	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
108	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
109	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
110	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
111	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
112	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
113	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
114	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
115	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
116	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
117	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
118	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
119	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
120	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
121	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
122	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
123	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
124	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
125	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
126	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
127	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
128	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
129	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
130	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
131	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
132	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
133	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
134	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
135	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
136	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
137	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
138	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
139	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
140	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
141	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
142	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
143	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
144	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609659	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655406814	102635738	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Stevensville-10554
114 ST. CLAIR PL STE 101
STEVENSVILLE, MD 21666

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
146	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
147	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
148	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
149	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
150	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
151	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
152	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
153	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
154	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
155	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
156	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
157	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
158	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
159	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
160	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
161	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
162	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
163	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
164	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
165	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
166	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
167	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
168	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
169	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
170	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
171	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
172	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
173	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
174	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
175	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
176	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
177	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
178	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
179	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
180	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
181	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
182	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
183	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
184	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
185	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
186	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
187	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
188	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
189	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
190	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
191	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
192	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609659	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655406814	102635738	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Stevensville-10554
114 ST. CLAIR PL STE 101
STEVENSVILLE, MD 21666

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
194	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
195	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
196	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
197	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
198	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
199	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
200	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
201	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
202	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
203	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
204	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
205	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
206	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
207	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
208	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
209	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
210	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
211	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
212	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
213	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
214	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
215	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
216	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
217	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
218	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
219	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
220	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
221	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
222	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
223	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
224	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
225	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
226	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
227	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
228	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
229	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
230	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
231	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
232	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
233	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
234	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
235	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
236	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
237	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
238	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
239	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
240	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609659	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655406814	102635738	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Stevensville-10554
114 ST. CLAIR PL STE 101
STEVENSVILLE, MD 21666

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
242	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
243	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
244	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
245	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
246	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
247	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
248	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
249	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	343		
				TOTAL EXCLUDING CORE CHARGES :	7,301.64		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**6,571.19** USD

FOB Point: CUSTOMER SITE
Tracking Number:

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609761	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655302221	102635735	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Chestertown-10553
517 WASHINGTON STREET
CHESTERTOWN, MD 21620

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
18	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
19	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
22	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
23	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
24	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
25	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
26	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
27	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
28	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
29	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
30	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
31	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
32	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
33	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
34	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
35	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
36	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
37	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
38	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
39	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
40	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
41	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
42	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
43	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
44	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
45	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
46	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
47	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
48	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609761	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655302221	102635735	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Chestertown-10553
517 WASHINGTON STREET
CHESTERTOWN, MD 21620

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
50	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
51	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
52	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
53	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
54	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
55	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
56	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
57	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
58	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
59	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
60	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
61	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
62	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
63	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
64	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
65	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
66	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
67	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
68	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
69	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
70	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
71	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
72	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
73	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
74	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
75	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
76	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
77	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
78	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
79	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
80	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
81	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
82	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
83	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
84	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
85	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
86	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
87	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
88	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
89	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
90	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
91	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
92	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
93	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
94	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
95	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
96	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609761	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655302221	102635735	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Chestertown-10553
517 WASHINGTON STREET
CHESTERTOWN, MD 21620

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
98	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
99	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
100	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
101	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
102	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
103	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
104	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
105	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
106	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
107	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
108	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
109	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
110	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
111	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
112	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
113	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
114	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
115	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
116	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
117	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
118	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
119	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
120	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
121	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
122	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
123	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
124	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
125	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
126	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
127	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
128	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
129	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
130	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
131	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
132	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
133	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
134	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
135	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
136	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
137	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
138	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
139	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
140	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
141	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
142	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
143	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
144	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609761	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655302221	102635735	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Chestertown-10553
517 WASHINGTON STREET
CHESTERTOWN, MD 21620

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
146	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
147	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
148	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
149	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
150	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
151	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
152	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
153	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
154	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
155	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
156	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
157	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
158	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
159	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
160	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
161	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
162	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
163	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
164	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
165	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
166	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
167	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
168	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
169	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
170	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
171	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
172	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
173	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
174	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
175	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
176	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
177	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
178	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
179	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
180	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
181	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
182	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
183	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
184	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
185	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
186	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
187	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
188	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
189	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
190	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
191	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
192	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609761	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655302221	102635735	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Chestertown-10553
517 WASHINGTON STREET
CHESTERTOWN, MD 21620

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
194	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
195	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
196	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
197	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
198	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
199	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
200	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
201	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
202	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
203	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
204	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
205	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
206	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
207	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
208	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
209	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
210	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
211	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
212	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
213	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
214	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
215	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
216	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
217	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
218	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
219	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
220	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
221	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
222	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
223	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
224	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
225	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
226	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
227	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
228	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
229	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
230	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
231	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
232	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
233	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
234	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
235	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
236	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
237	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
238	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
239	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
240	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4609761	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655302221	102635735	29-Jul-2022	AAA COOPER	MDC	07-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Chestertown-10553
517 WASHINGTON STREET
CHESTERTOWN, MD 21620

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
242	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
243	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
244	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
245	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
246	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
247	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
248	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
249	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
250	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	344		
				TOTAL EXCLUDING CORE CHARGES :	7,333.12		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**6,599.52**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Sep-2022	4610656	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	M4065655DS	102689976	06-Sep-2022	UPS	MDC	07-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
OK Auto Parts
123 N. Main St
Peebles, OH 45660

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	782636R	BRAKE ROTOR	74.250	74.250	148.50
				SUNDRY - FREIGHT-OUT BILLING			62.72
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	148.50		
				TOTAL SUNDRY CHARGES	62.72		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314867911

Tax	0.00
TOTAL	**211.22**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610798	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656218423	102633558	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT26 04-19932

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
2604 ANNAPOLIS ROAD
SEVERN, MD 21144

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
12	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
16	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
17	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
18	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
19	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
20	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
21	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
22	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
23	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
24	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
25	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
26	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
27	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
28	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
29	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
30	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
31	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
32	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
33	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
34	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
35	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
36	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
37	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
38	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
39	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
40	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
41	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
42	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
43	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
44	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
45	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
46	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
47	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610798	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656218423	102633558	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT26 04-19932

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
2604 ANNAPOLIS ROAD
SEVERN, MD 21144

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
49	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
50	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
51	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
52	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
53	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
54	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
55	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
56	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
57	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
58	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
59	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
60	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
61	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
62	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
63	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
64	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
65	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
66	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
67	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
68	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
69	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
70	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
71	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
72	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
73	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
74	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
75	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
76	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
77	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
78	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
79	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
80	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
81	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
82	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
83	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
84	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
85	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
86	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
87	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
88	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
89	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
90	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
91	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
92	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
93	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
94	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610798	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656218423	102633558	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT26 04-19932

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
2604 ANNAPOLIS ROAD
SEVERN, MD 21144

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
96	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
97	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
98	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
99	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
100	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
101	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
102	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
103	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
104	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
105	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
106	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
107	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
108	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
109	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
110	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
111	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
112	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
113	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
114	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
115	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
116	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
117	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
118	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
119	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
120	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
121	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
122	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
123	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
124	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
125	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
126	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
127	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
128	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
129	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
130	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
131	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
132	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
133	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
134	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
135	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
136	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
137	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
138	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
139	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
140	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
141	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610798	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656218423	102633558	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT26 04-19932

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
2604 ANNAPOLIS ROAD
SEVERN, MD 21144

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
143	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
144	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
145	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
146	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
147	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
148	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
149	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
150	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
151	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
152	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
153	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
154	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
155	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
156	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
157	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
158	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
159	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
160	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
161	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
162	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
163	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
164	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
165	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
166	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
167	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
168	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
169	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
170	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
171	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
172	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
173	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
174	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
175	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
176	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
177	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
178	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
179	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
180	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
181	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
182	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
183	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
184	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
185	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
186	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
187	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
188	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610798	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656218423	102633558	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT26 04-19932

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
2604 ANNAPOLIS ROAD
SEVERN, MD 21144

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
190	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
191	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
192	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
193	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
194	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
195	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
196	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
197	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
198	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
199	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
200	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
201	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
202	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
203	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
204	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
205	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
206	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
207	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
208	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
209	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
210	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
211	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
212	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
213	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
214	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
215	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
216	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
217	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
218	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
219	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
220	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
221	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
222	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
223	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
224	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
225	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
226	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
227	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
228	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
229	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
230	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
231	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
232	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
233	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
234	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
235	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610798	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656218423	102633558	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT26 04-19932

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
2604 ANNAPOLIS ROAD
SEVERN, MD 21144

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
237	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
238	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
239	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
240	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
241	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
242	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
243	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
244	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
245	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
246	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
247	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
248	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
249	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
250	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
251	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
252	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
253	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
254	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
255	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
256	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
257	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
258	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
259	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
260	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
261	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
262	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
263	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
264	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
265	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	359		
				TOTAL EXCLUDING CORE CHARGES :	7,613.49		

Terms
AS PER AGRMT

FOB Point

Tracking Number

Tax	0.00
TOTAL	**6,851.89**
	USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610798	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656218423	102633558	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT26 04-19932

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
2604 ANNAPOLIS ROAD
SEVERN, MD 21144

TELEPHONE (815)363-9000

3 of 4

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610799	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656803114	102638062	01-Aug-2022	AAA COOPER	MDC	08-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-70-MERRITT 10568
1503 MERRITT BLVD
BALTIMORE, MD 21222

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
12	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
14	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
18	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
19	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
22	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
23	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
24	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
25	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
26	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
27	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
28	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
29	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
30	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
31	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
32	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
33	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
34	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
35	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
36	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
37	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
38	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
39	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
40	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
41	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
42	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
43	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
44	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
45	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
46	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
47	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
48	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610799	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656803114	102638062	01-Aug-2022	AAA COOPER	MDC	08-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-70-MERRITT 10568
1503 MERRITT BLVD
BALTIMORE, MD 21222

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
50	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
51	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
52	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
53	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
54	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
55	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
56	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
57	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
58	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
59	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
60	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
61	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
62	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
63	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
64	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
65	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
66	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
67	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
68	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
69	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
70	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
71	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
72	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
73	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
74	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
75	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
76	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
77	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
78	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
79	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
80	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
81	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
82	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
83	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
84	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
85	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
86	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
87	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
88	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
89	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
90	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
91	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
92	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
93	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
94	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
95	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
96	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610799	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656803114	102638062	01-Aug-2022	AAA COOPER	MDC	08-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-70-MERRITT 10568
1503 MERRITT BLVD
BALTIMORE, MD 21222

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
98	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
99	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
100	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
101	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
102	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
103	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
104	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
105	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
106	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
107	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
108	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
109	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
110	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
111	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
112	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
113	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
114	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
115	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
116	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
117	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
118	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
119	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
120	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
121	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
122	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
123	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
124	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
125	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
126	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
127	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
128	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
129	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
130	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
131	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
132	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
133	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
134	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
135	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
136	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
137	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
138	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
139	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
140	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
141	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
142	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
143	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
144	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610799	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656803114	102638062	01-Aug-2022	AAA COOPER	MDC	08-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-70-MERRITT 10568
1503 MERRITT BLVD
BALTIMORE, MD 21222

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
146	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
147	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
148	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
149	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
150	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
151	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
152	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
153	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
154	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
155	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
156	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
157	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
158	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
159	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
160	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
161	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
162	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
163	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
164	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
165	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
166	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
167	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
168	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
169	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
170	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
171	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
172	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
173	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
174	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
175	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
176	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
177	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
178	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
179	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
180	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
181	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
182	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
183	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
184	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
185	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
186	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
187	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
188	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
189	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
190	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
191	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
192	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610799	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656803114	102638062	01-Aug-2022	AAA COOPER	MDC	08-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-70-MERRITT 10568
1503 MERRITT BLVD
BALTIMORE, MD 21222

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
194	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
195	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
196	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
197	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
198	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
199	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
200	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
201	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
202	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
203	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
204	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
205	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
206	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
207	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
208	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
209	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
210	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
211	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
212	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
213	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
214	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
215	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
216	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
217	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
218	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
219	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
220	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
221	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
222	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
223	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
224	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
225	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
226	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
227	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
228	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
229	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
230	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
231	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
232	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
233	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
234	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
235	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
236	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
237	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
238	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
239	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
240	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610799	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656803114	102638062	01-Aug-2022	AAA COOPER	MDC	08-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-70-MERRITT 10568
1503 MERRITT BLVD
BALTIMORE, MD 21222

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
242	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
243	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
244	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
245	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
246	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
247	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
248	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
249	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
250	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
251	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
252	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
253	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
254	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
255	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
256	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
257	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	347		
				TOTAL EXCLUDING CORE CHARGES :	7,367.29		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**6,630.31**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610814	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657304377	102633563	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRND.1.01	20263DT5410

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS SYKESVILLE
5410 CLEE MILL ROAD
BLDG C
SYKESVILLE, MD 21784

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
12	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
16	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
17	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
18	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
19	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
20	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
21	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
22	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
23	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
24	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
25	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
26	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
27	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
28	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
29	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
30	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
31	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
32	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
33	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
34	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
35	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
36	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
37	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
38	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
39	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
40	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
41	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
42	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
43	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
44	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
45	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
46	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
47	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610814	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657304377	102633563	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRND.1.01	20263DT5410

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS SYKESVILLE
5410 CLEE MILL ROAD
BLDG C
SYKESVILLE, MD 21784

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
49	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
50	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
51	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
52	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
53	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
54	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
55	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
56	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
57	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
58	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
59	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
60	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
61	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
62	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
63	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
64	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
65	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
66	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
67	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
68	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
69	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
70	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
71	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
72	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
73	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
74	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
75	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
76	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
77	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
78	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
79	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
80	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
81	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
82	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
83	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
84	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
85	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
86	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
87	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
88	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
89	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
90	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
91	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
92	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
93	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
94	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610814	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657304377	102633563	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRND.1.01	20263DT5410

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS SYKESVILLE
5410 CLEE MILL ROAD
BLDG C
SYKESVILLE, MD 21784

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
96	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
97	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
98	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
99	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
100	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
101	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
102	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
103	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
104	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
105	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
106	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
107	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
108	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
109	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
110	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
111	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
112	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
113	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
114	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
115	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
116	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
117	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
118	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
119	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
120	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
121	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
122	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
123	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
124	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
125	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
126	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
127	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
128	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
129	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
130	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
131	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
132	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
133	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
134	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
135	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
136	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
137	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
138	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
139	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
140	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
141	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610814	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657304377	102633563	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRND.1.01	20263DT5410

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS SYKESVILLE
5410 CLEE MILL ROAD
BLDG C
SYKESVILLE, MD 21784

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
143	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
144	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
145	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
146	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
147	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
148	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
149	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
150	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
151	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
152	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
153	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
154	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
155	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
156	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
157	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
158	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
159	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
160	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
161	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
162	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
163	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
164	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
165	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
166	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
167	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
168	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
169	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
170	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
171	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
172	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
173	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
174	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
175	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
176	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
177	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
178	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
179	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
180	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
181	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
182	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
183	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
184	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
185	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
186	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
187	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
188	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610814	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657304377	102633563	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRND.1.01	20263DT5410

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS SYKESVILLE
5410 CLEE MILL ROAD
BLDG C
SYKESVILLE, MD 21784

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
190	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
191	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
192	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
193	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
194	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
195	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
196	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
197	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
198	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
199	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
200	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
201	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
202	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
203	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
204	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
205	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
206	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
207	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
208	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
209	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
210	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
211	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
212	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
213	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
214	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
215	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
216	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
217	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
218	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
219	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
220	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
221	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
222	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
223	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
224	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
225	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
226	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
227	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
228	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
229	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
230	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
231	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
232	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
233	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
234	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
235	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4610814	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657304377	102633563	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRND.1.01	20263DT5410

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS SYKESVILLE
5410 CLEE MILL ROAD
BLDG C
SYKESVILLE, MD 21784

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
237	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
238	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
239	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
240	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
241	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
242	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
243	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
244	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
245	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
246	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
247	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
248	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
249	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
250	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
251	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
252	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
253	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
254	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
255	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
256	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
257	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
258	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	350		
				TOTAL EXCLUDING CORE CHARGES :	7,425.38		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**6,682.59** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4611178	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655709084	102633711	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRND.1.01	20263DT1305

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS ABINGDON STORE
1305 GOVERNOR CT SUITE F
ABINGDON, MD 21009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
18	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
19	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
20	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
21	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
22	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
23	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
24	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
25	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
26	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
27	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
28	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
29	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
30	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
31	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
32	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
33	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
34	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
35	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
36	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
37	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
38	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
39	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
40	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
41	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
42	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
43	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
44	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
45	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
46	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
47	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4611178	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655709084	102633711	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRND.1.01	20263DT1305

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS ABINGDON STORE
1305 GOVERNOR CT SUITE F
ABINGDON, MD 21009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
49	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
50	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
51	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
52	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
53	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
54	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
55	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
56	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
57	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
58	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
59	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
60	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
61	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
62	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
63	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
64	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
65	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
66	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
67	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
68	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
69	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
70	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
71	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
72	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
73	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
74	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
75	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
76	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
77	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
78	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
79	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
80	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
81	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
82	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
83	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
84	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
85	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
86	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
87	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
88	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
89	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
90	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
91	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
92	1	EA	MGD1363CH	PAD SET IM	27.010	27.010	27.01
93	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
94	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4611178	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655709084	102633711	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRND.1.01	20263DT1305

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS ABINGDON STORE
1305 GOVERNOR CT SUITE F
ABINGDON, MD 21009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
96	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
97	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
98	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
99	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
100	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
101	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
102	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
103	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
104	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
105	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
106	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
107	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
108	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
109	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
110	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
111	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
112	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
113	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
114	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
115	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
116	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
117	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
118	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
119	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
120	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
121	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
122	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
123	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
124	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
125	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
126	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
127	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
128	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
129	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
130	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
131	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
132	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
133	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
134	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
135	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
136	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
137	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
138	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
139	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
140	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
141	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4611178	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655709084	102633711	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRND.1.01	20263DT1305

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS ABINGDON STORE
1305 GOVERNOR CT SUITE F
ABINGDON, MD 21009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
143	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
144	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
145	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
146	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
147	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
148	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
149	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
150	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
151	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
152	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
153	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
154	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
155	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
156	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
157	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
158	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
159	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
160	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
161	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
162	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
163	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
164	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
165	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
166	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
167	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
168	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
169	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
170	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
171	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
172	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
173	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
174	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
175	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
176	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
177	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
178	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
179	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
180	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
181	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
182	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
183	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
184	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
185	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
186	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
187	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
188	1	EA	MGD604C	PAD SET IM	21.320	21.320	21.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4611178	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655709084	102633711	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRND.1.01	20263DT1305

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS ABINGDON STORE
1305 GOVERNOR CT SUITE F
ABINGDON, MD 21009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
190	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
191	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
192	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
193	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
194	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
195	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
196	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
197	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
198	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
199	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
200	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
201	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
202	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
203	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
204	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
205	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
206	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
207	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
208	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
209	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
210	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
211	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
212	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
213	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
214	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
215	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
216	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
217	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
218	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
219	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
220	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
221	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
222	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
223	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
224	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
225	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
226	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
227	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
228	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
229	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
230	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
231	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
232	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
233	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
234	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
235	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4611178	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655709084	102633711	28-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRND.1.01	20263DT1305

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS ABINGDON STORE
1305 GOVERNOR CT SUITE F
ABINGDON, MD 21009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
237	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
238	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
239	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
240	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
241	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
242	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
243	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
244	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
245	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
246	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
247	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
248	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
249	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
250	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
251	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
252	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
253	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
254	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
255	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
256	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
257	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
258	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
259	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
260	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
261	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
262	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
263	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
264	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	359		
				TOTAL EXCLUDING CORE CHARGES :	7,665.94		

Terms
AS PER AGRMT

FOB Point

Tracking Number

Tax	0.00
TOTAL	**6,899.06** USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4613589	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656106342	102632447	27-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT7

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT AUTO PLUS
7 TUC ROAD
WESTMINSTER, MD 21157

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
14	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
15	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
16	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
17	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
18	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
19	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
20	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
21	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
22	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
23	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
24	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
25	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
26	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
27	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
28	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
29	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
30	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
31	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
32	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
33	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
34	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
35	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
36	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
37	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
38	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
39	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
40	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
41	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74
42	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
43	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
44	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
45	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
46	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
47	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
48	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4613589	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656106342	102632447	27-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT7

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT AUTO PLUS
7 TUC ROAD
WESTMINSTER, MD 21157

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
50	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
51	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
52	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
53	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
54	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
55	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
56	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
57	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
58	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
59	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
60	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
61	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
62	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
63	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
64	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
65	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
66	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
67	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
68	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
69	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
70	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
71	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
72	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
73	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
74	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
75	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
76	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
77	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
78	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
79	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
80	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
81	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
82	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
83	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
84	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
85	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
86	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
87	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
88	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
89	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
90	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
91	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
92	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
93	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
94	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
95	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
96	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4613589	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656106342	102632447	27-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT7

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT AUTO PLUS
7 TUC ROAD
WESTMINSTER, MD 21157

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
98	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
99	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
100	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
101	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
102	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
103	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
104	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
105	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
106	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
107	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
108	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
109	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
110	2	EA	MGD1328MH	PAD SET IM	25.110	25.110	50.22
111	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
112	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
113	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
114	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
115	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
116	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
117	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
118	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
119	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
120	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
121	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
122	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
123	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
124	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
125	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
126	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
127	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
128	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
129	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
130	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
131	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
132	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68
133	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
134	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
135	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
136	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
137	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
138	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
139	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
140	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
141	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
142	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
143	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
144	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4613589	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656106342	102632447	27-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT7

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT AUTO PLUS
7 TUC ROAD
WESTMINSTER, MD 21157

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
146	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
147	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
148	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
149	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
150	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
151	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
152	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
153	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
154	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
155	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
156	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
157	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
158	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
159	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
160	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
161	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
162	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
163	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
164	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
165	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
166	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
167	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
168	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
169	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
170	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
171	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
172	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
173	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
174	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
175	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
176	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
177	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
178	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
179	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
180	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
181	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
182	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
183	2	EA	MGD1723CH	PAD SET IM	25.200	25.200	50.40
184	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
185	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
186	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
187	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
188	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
189	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
190	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
191	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
192	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4613589	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656106342	102632447	27-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT7

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT AUTO PLUS
7 TUC ROAD
WESTMINSTER, MD 21157

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
194	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
195	2	EA	MGD1802CH	PAD SET IM	25.290	25.290	50.58
196	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
197	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
198	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
199	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
200	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
201	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
202	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
203	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
204	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
205	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
206	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
207	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
208	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
209	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
210	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18
211	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
212	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
213	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
214	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
215	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
216	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
217	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
218	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
219	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
220	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
221	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44
222	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
223	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
224	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
225	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
226	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
227	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
228	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
229	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
230	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
231	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
232	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
233	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
234	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
235	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
236	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
237	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
238	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
239	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
240	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4613589	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656106342	102632447	27-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT7

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT AUTO PLUS
7 TUC ROAD
WESTMINSTER, MD 21157

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
242	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
243	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
244	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
245	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
246	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
247	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
248	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
249	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
250	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
251	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
252	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
253	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
254	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
255	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
256	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
257	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
258	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
259	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
260	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
261	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
262	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
263	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
264	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
265	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
266	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
267	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
268	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
269	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
270	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
271	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
272	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
273	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
274	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
275	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
276	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
277	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
278	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
279	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
280	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
281	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
282	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
283	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
284	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
285	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
286	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
287	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
288	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4613589	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656106342	102632447	27-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT7

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT AUTO PLUS
7 TUC ROAD
WESTMINSTER, MD 21157

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
290	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
291	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
292	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
293	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
294	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
295	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
296	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
297	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
298	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
299	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
300	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
301	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
302	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
303	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
304	2	EA	MGD793CH	PAD SET IM	18.660	18.660	37.32
305	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
306	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
307	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
308	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
309	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
310	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
311	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
312	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
313	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
314	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
315	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
316	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
317	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
318	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
319	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
320	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
321	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
322	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
323	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
324	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
325	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
326	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
327	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
328	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
329	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
330	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
331	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
332	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
333	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
334	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
335	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
336	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4613589	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT AUTO PLUS
7 TUC ROAD
WESTMINSTER, MD 21157

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
338	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
339	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
340	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
341	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
342	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
343	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
344	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
345	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
346	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
347	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
348	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
349	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
350	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
351	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
352	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
353	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
354	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
355	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
356	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
357	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
358	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
359	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
360	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
361	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
362	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
363	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
364	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
365	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
366	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
367	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
368	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
369	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
370	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
371	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
372	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
373	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
374	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
375	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
376	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
377	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
378	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
379	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
380	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
381	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
382	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
383	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
384	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Sep-2022	4613589	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656106342	102632447	27-Jul-2022	R & L CARRIER	MDC	08-Sep-2022	BRNI.5.01	19512DT7

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT AUTO PLUS
7 TUC ROAD
WESTMINSTER, MD 21157

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
386	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
387	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
388	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
389	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	769		
				TOTAL EXCLUDING CORE CHARGES :	16,113.17		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**14,501.26**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614271	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657504460	102638086	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Frederick-10575
270 INTERSTATE COURT, UNI
FREDERICK, MD 21704

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
12	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
14	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
18	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
19	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
22	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
23	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
24	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
25	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
26	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
27	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
28	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
29	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
30	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
31	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
32	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
33	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
34	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
35	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
36	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
37	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
38	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
39	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
40	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
41	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
42	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
43	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
44	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
45	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
46	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
47	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
48	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614271	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657504460	102638086	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Frederick-10575
270 INTERSTATE COURT, UNI
FREDERICK, MD 21704

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
50	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
51	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
52	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
53	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
54	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
55	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
56	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
57	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
58	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
59	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
60	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
61	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
62	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
63	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
64	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
65	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
66	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
67	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
68	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
69	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
70	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
71	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
72	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
73	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
74	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
75	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
76	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
77	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
78	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
79	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
80	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
81	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
82	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
83	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
84	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
85	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
86	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
87	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
88	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
89	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
90	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
91	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
92	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
93	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
94	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
95	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
96	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614271	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657504460	102638086	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Frederick-10575
270 INTERSTATE COURT, UNI
FREDERICK, MD 21704

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
98	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
99	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
100	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
101	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
102	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
103	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
104	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
105	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
106	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
107	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
108	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
109	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
110	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
111	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
112	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
113	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
114	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
115	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
116	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
117	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
118	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
119	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
120	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
121	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
122	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
123	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
124	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
125	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
126	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
127	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
128	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
129	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
130	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
131	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
132	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
133	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
134	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
135	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
136	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
137	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
138	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
139	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
140	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
141	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
142	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
143	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
144	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614271	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657504460	102638086	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Frederick-10575
270 INTERSTATE COURT, UNI
FREDERICK, MD 21704

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
146	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
147	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
148	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
149	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
150	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
151	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
152	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
153	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
154	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
155	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
156	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
157	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
158	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
159	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
160	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
161	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
162	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
163	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
164	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
165	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
166	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
167	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
168	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
169	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
170	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
171	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
172	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
173	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
174	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
175	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
176	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
177	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
178	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
179	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
180	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
181	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
182	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
183	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
184	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
185	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
186	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
187	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
188	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
189	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
190	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
191	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
192	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614271	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657504460	102638086	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Frederick-10575
270 INTERSTATE COURT, UNI
FREDERICK, MD 21704

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
194	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
195	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
196	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
197	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
198	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
199	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
200	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
201	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
202	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
203	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
204	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
205	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
206	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
207	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
208	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
209	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
210	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
211	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
212	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
213	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
214	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
215	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
216	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
217	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
218	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
219	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
220	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
221	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
222	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
223	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
224	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
225	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
226	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
227	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
228	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
229	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
230	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
231	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
232	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
233	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
234	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
235	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
236	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
237	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
238	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
239	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
240	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614271	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657504460	102638086	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Frederick-10575
270 INTERSTATE COURT, UNI
FREDERICK, MD 21704

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
242	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
243	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
244	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
245	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
246	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
247	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
248	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
249	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
250	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
251	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
252	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	341		
				TOTAL EXCLUDING CORE CHARGES :	7,255.20		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**6,529.43**
		USD

FOB Point
CUSTOMER SITE

Tracking Number

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614626	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656406769	102638021	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Dover-10564
120 SOUTH GOVERNORS AVENU
DOVER, DE 19904

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
12	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
14	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
18	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
19	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
22	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
23	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
24	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
25	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
26	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
27	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
28	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
29	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
30	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
31	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
32	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
33	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
34	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
35	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
36	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
37	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
38	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
39	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
40	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
41	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
42	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
43	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
44	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
45	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
46	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
47	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
48	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614626	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656406769	102638021	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Dover-10564
120 SOUTH GOVERNORS AVENU
DOVER, DE 19904

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
50	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
51	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
52	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
53	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
54	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
55	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
56	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
57	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
58	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
59	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
60	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
61	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
62	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
63	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
64	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
65	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
66	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
67	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
68	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
69	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
70	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
71	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
72	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
73	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
74	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
75	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
76	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
77	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
78	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
79	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
80	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
81	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
82	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
83	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
84	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
85	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
86	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
87	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
88	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
89	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
90	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
91	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
92	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
93	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
94	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
95	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
96	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614626	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656406769	102638021	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Dover-10564
120 SOUTH GOVERNORS AVENU
DOVER, DE 19904

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
98	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
99	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
100	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
101	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
102	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
103	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
104	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
105	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
106	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
107	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
108	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
109	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
110	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
111	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
112	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
113	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
114	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
115	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
116	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
117	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
118	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
119	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
120	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
121	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
122	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
123	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
124	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
125	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
126	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
127	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
128	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
129	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
130	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
131	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
132	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
133	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
134	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
135	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
136	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
137	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
138	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
139	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
140	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
141	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
142	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
143	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
144	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614626	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656406769	102638021	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Dover-10564
120 SOUTH GOVERNORS AVENU
DOVER, DE 19904

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
146	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
147	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
148	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
149	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
150	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
151	1	EA	MGD1737CH	PAD SET IM	21.310	21.310	21.31
152	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
153	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
154	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
155	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
156	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
157	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
158	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
159	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
160	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
161	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
162	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
163	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
164	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
165	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
166	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
167	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
168	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
169	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
170	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
171	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
172	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
173	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
174	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
175	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
176	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
177	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
178	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
179	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
180	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
181	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
182	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
183	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
184	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
185	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
186	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
187	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
188	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
189	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
190	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
191	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
192	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614626	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656406769	102638021	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Dover-10564
120 SOUTH GOVERNORS AVENU
DOVER, DE 19904

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
194	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
195	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
196	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
197	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
198	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
199	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
200	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
201	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
202	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
203	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
204	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
205	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
206	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
207	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
208	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
209	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
210	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
211	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
212	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
213	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
214	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
215	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
216	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
217	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
218	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
219	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
220	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
221	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
222	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
223	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
224	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
225	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
226	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
227	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
228	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
229	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
230	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
231	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
232	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
233	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
234	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
235	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
236	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
237	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
238	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
239	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
240	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614626	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656406769	102638021	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Dover-10564
120 SOUTH GOVERNORS AVENU
DOVER, DE 19904

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
242	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
243	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
244	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
245	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
246	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
247	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
248	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
249	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
250	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
251	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
252	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
253	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
254	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
255	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	344		
				TOTAL EXCLUDING CORE CHARGES :	7,310.84		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**6,579.51** USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614677	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655911129	102635758	29-Jul-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-York-10559
135 KURTZ AVENUE
YORK, PA 17401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
12	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
14	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
18	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
19	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
22	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
23	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
24	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
25	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
26	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
27	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
28	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
29	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
30	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
31	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
32	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
33	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
34	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
35	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
36	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
37	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
38	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
39	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
40	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
41	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
42	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
43	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
44	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
45	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
46	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
47	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
48	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614677	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655911129	102635758	29-Jul-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-York-10559
135 KURTZ AVENUE
YORK, PA 17401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
50	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
51	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
52	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
53	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
54	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
55	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
56	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
57	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
58	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
59	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
60	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
61	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
62	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
63	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
64	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
65	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
66	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
67	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
68	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
69	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
70	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
71	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
72	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
73	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
74	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
75	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
76	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
77	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
78	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
79	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
80	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
81	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
82	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
83	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
84	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
85	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
86	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
87	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
88	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
89	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
90	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
91	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
92	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
93	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
94	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
95	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
96	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614677	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655911129	102635758	29-Jul-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-York-10559
135 KURTZ AVENUE
YORK, PA 17401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
98	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
99	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
100	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
101	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
102	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
103	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
104	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
105	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
106	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
107	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
108	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
109	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
110	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
111	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
112	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
113	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
114	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
115	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
116	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
117	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
118	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
119	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
120	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
121	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
122	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
123	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
124	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
125	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
126	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
127	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
128	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
129	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
130	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
131	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
132	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
133	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
134	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
135	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
136	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
137	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
138	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
139	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
140	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
141	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
142	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
143	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
144	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614677	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655911129	102635758	29-Jul-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-York-10559
135 KURTZ AVENUE
YORK, PA 17401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
146	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
147	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
148	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
149	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
150	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
151	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
152	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
153	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
154	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
155	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
156	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
157	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
158	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
159	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
160	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
161	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
162	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
163	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
164	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
165	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
166	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
167	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
168	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
169	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
170	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
171	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
172	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
173	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
174	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
175	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
176	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
177	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
178	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
179	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
180	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
181	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
182	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
183	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
184	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
185	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
186	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
187	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
188	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
189	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
190	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
191	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
192	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614677	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655911129	102635758	29-Jul-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-York-10559
135 KURTZ AVENUE
YORK, PA 17401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
194	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
195	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
196	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
197	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
198	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
199	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
200	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
201	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
202	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
203	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
204	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
205	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
206	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
207	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
208	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
209	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
210	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
211	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
212	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
213	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
214	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
215	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
216	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
217	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
218	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
219	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
220	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
221	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
222	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
223	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
224	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
225	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
226	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
227	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
228	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
229	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
230	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
231	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
232	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
233	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
234	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
235	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
236	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
237	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
238	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
239	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
240	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614677	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	655911129	102635758	29-Jul-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-York-10559
135 KURTZ AVENUE
YORK, PA 17401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
242	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
243	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
244	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
245	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
246	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
247	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
248	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
249	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
250	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
251	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
252	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
253	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
254	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
255	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
256	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	348		
				TOTAL EXCLUDING CORE CHARGES :	7,391.49		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**6,652.11** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614678	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656707556	102638023	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Crofton-10567
2146 PREIST BRIDGE COURT
CROFTON, MD 21114

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
12	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
14	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
18	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
19	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
22	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
23	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
24	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
25	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
26	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
27	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
28	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
29	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
30	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
31	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
32	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
33	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
34	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
35	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
36	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
37	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
38	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
39	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
40	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
41	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
42	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
43	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
44	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
45	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
46	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
47	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
48	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614678	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656707556	102638023	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Crofton-10567
2146 PREIST BRIDGE COURT
CROFTON, MD 21114

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
50	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
51	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
52	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
53	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
54	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
55	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
56	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
57	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
58	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
59	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
60	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
61	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
62	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
63	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
64	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
65	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
66	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
67	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
68	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
69	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
70	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
71	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
72	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
73	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
74	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
75	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
76	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
77	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
78	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
79	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
80	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
81	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
82	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
83	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
84	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
85	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
86	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
87	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
88	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
89	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
90	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
91	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
92	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
93	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
94	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
95	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
96	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614678	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656707556	102638023	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Crofton-10567
2146 PREIST BRIDGE COURT
CROFTON, MD 21114

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
98	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
99	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
100	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
101	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
102	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
103	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
104	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
105	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
106	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
107	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
108	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
109	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
110	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
111	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
112	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
113	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
114	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
115	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
116	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
117	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
118	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
119	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
120	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
121	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
122	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
123	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
124	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
125	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
126	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
127	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
128	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
129	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
130	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
131	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
132	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
133	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
134	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
135	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
136	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
137	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
138	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
139	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
140	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
141	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
142	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
143	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
144	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614678	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656707556	102638023	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Crofton-10567
2146 PREIST BRIDGE COURT
CROFTON, MD 21114

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
146	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
147	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
148	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
149	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
150	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
151	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
152	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
153	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
154	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
155	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
156	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
157	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
158	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
159	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
160	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
161	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
162	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
163	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
164	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
165	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
166	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
167	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
168	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
169	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
170	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
171	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
172	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
173	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
174	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
175	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
176	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
177	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
178	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
179	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
180	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
181	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
182	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
183	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
184	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
185	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
186	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
187	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
188	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
189	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
190	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
191	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
192	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614678	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656707556	102638023	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Crofton-10567
2146 PREIST BRIDGE COURT
CROFTON, MD 21114

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
194	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
195	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
196	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
197	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
198	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
199	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
200	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
201	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
202	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
203	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
204	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
205	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
206	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
207	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
208	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
209	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
210	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
211	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
212	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
213	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
214	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
215	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
216	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
217	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
218	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
219	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
220	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
221	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
222	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
223	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
224	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
225	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
226	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
227	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
228	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
229	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
230	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
231	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
232	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
233	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
234	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
235	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
236	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
237	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
238	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
239	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
240	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614678	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656707556	102638023	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Crofton-10567
2146 PREIST BRIDGE COURT
CROFTON, MD 21114

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
242	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
243	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
244	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
245	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
246	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
247	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
248	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
249	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
250	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
251	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
252	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
253	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
254	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
255	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
256	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	346		
				TOTAL EXCLUDING CORE CHARGES :	7,349.15		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**6,613.98** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614750	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657203527	102638067	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hanover-10572
25 MAPLE AVENUE
HANOVER, PA 17331

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
12	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
14	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
18	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
19	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
22	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
23	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
24	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
25	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
26	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
27	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
28	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
29	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
30	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
31	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
32	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
33	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
34	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
35	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
36	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
37	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
38	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
39	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
40	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
41	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
42	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
43	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
44	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
45	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
46	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
47	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
48	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614750	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657203527	102638067	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hanover-10572
25 MAPLE AVENUE
HANOVER, PA 17331

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
50	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
51	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
52	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
53	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
54	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
55	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
56	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
57	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
58	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
59	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
60	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
61	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
62	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
63	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
64	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
65	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
66	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
67	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
68	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
69	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
70	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
71	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
72	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
73	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
74	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
75	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
76	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
77	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
78	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
79	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
80	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
81	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
82	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
83	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
84	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
85	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
86	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
87	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
88	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
89	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
90	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
91	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
92	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
93	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
94	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
95	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
96	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614750	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657203527	102638067	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hanover-10572
25 MAPLE AVENUE
HANOVER, PA 17331

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
98	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
99	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
100	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
101	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
102	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
103	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
104	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
105	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
106	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
107	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
108	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
109	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
110	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
111	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
112	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
113	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
114	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
115	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
116	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
117	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
118	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
119	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
120	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
121	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
122	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
123	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
124	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
125	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
126	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
127	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
128	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
129	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
130	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
131	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
132	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
133	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
134	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
135	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
136	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
137	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
138	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
139	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
140	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
141	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
142	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
143	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
144	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614750	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657203527	102638067	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hanover-10572
25 MAPLE AVENUE
HANOVER, PA 17331

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
146	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
147	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
148	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
149	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
150	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
151	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
152	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
153	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
154	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
155	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
156	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
157	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
158	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
159	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
160	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
161	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
162	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
163	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
164	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
165	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
166	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
167	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
168	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
169	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
170	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
171	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
172	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
173	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
174	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
175	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
176	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
177	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
178	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
179	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
180	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
181	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
182	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
183	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
184	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
185	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
186	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
187	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
188	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
189	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
190	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
191	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
192	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614750	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657203527	102638067	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hanover-10572
25 MAPLE AVENUE
HANOVER, PA 17331

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
194	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
195	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
196	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
197	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
198	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
199	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
200	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
201	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
202	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
203	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
204	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
205	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
206	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
207	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
208	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
209	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
210	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
211	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
212	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
213	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
214	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
215	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
216	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
217	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
218	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
219	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
220	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
221	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
222	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
223	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
224	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
225	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
226	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
227	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
228	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
229	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
230	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
231	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
232	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
233	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
234	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
235	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
236	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
237	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
238	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
239	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
240	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4614750	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657203527	102638067	01-Aug-2022	AAA COOPER	MDC	09-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hanover-10572
25 MAPLE AVENUE
HANOVER, PA 17331

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
242	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
243	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
244	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
245	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
246	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
247	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
248	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
249	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
250	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
251	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
252	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
253	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	342		
				TOTAL EXCLUDING CORE CHARGES :	7,262.98		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**6,536.44** USD
FOB Point	Tracking Number		
CUSTOMER SITE			

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4615141	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656305867	102633559	28-Jul-2022	R & L CARRIER	MDC	09-Sep-2022	BRNI.5.01	19512DT8977

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
8977 MISTLETOE DR
EASTON, MD 21601

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
14	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
15	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
16	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
17	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
18	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
19	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
20	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
21	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
22	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
23	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
24	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
25	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
26	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
27	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
28	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
29	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
30	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
31	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
32	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
33	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
34	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
35	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
36	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
37	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
38	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
39	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
40	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
41	1	EA	MGD1092CH	PAD SET IM	24.580	24.580	24.58
42	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
43	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
44	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
45	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
46	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
47	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4615141	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656305867	102633559	28-Jul-2022	R & L CARRIER	MDC	09-Sep-2022	BRNI.5.01	19512DT8977

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
8977 MISTLETOE DR
EASTON, MD 21601

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
49	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
50	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
51	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
52	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
53	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
54	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
55	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
56	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
57	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
58	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
59	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
60	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
61	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
62	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
63	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
64	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
65	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
66	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
67	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
68	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
69	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
70	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
71	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
72	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
73	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
74	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
75	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
76	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
77	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
78	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
79	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
80	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
81	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
82	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
83	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
84	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
85	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
86	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
87	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
88	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
89	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
90	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
91	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
92	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
93	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
94	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4615141	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656305867	102633559	28-Jul-2022	R & L CARRIER	MDC	09-Sep-2022	BRNI.5.01	19512DT8977

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
8977 MISTLETOE DR
EASTON, MD 21601

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
96	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
97	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
98	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
99	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
100	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
101	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
102	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
103	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
104	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
105	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
106	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
107	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
108	2	EA	MGD1328MH	PAD SET IM	25.110	25.110	50.22
109	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
110	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
111	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
112	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
113	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
114	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
115	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
116	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
117	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
118	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
119	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
120	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
121	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
122	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
123	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
124	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
125	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
126	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
127	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
128	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
129	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
130	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68
131	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
132	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
133	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
134	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
135	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
136	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
137	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
138	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
139	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
140	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
141	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4615141	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656305867	102633559	28-Jul-2022	R & L CARRIER	MDC	09-Sep-2022	BRNI.5.01	19512DT8977

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
8977 MISTLETOE DR
EASTON, MD 21601

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
143	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
144	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
145	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
146	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
147	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
148	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
149	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
150	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
151	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
152	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
153	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
154	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
155	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
156	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
157	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
158	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
159	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
160	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
161	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
162	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
163	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
164	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
165	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
166	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
167	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
168	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
169	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
170	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
171	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
172	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
173	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
174	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
175	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
176	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
177	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
178	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
179	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
180	2	EA	MGD1723CH	PAD SET IM	25.200	25.200	50.40
181	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
182	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
183	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
184	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
185	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
186	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
187	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
188	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4615141	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656305867	102633559	28-Jul-2022	R & L CARRIER	MDC	09-Sep-2022	BRNI.5.01	19512DT8977

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
8977 MISTLETOE DR
EASTON, MD 21601

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
190	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
191	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
192	2	EA	MGD1802CH	PAD SET IM	25.290	25.290	50.58
193	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
194	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
195	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
196	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
197	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
198	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
199	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
200	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
201	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
202	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
203	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
204	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
205	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
206	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
207	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18
208	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
209	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
210	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
211	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
212	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
213	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
214	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
215	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
216	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
217	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44
218	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
219	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
220	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
221	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
222	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
223	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
224	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
225	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
226	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
227	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
228	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
229	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
230	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
231	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
232	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
233	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
234	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
235	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4615141	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656305867	102633559	28-Jul-2022	R & L CARRIER	MDC	09-Sep-2022	BRNI.5.01	19512DT8977

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
8977 MISTLETOE DR
EASTON, MD 21601

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
237	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
238	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
239	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
240	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
241	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
242	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
243	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
244	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
245	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
246	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
247	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
248	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
249	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
250	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
251	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
252	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
253	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
254	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
255	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
256	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
257	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
258	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
259	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
260	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
261	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
262	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
263	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
264	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
265	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
266	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
267	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
268	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
269	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
270	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
271	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
272	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
273	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
274	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
275	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
276	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
277	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
278	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
279	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
280	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
281	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
282	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4615141	BPI INV

Remit To:
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P.O. Box 208857
DALLAS, TX 75320-8857

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DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
8977 MISTLETOE DR
EASTON, MD 21601

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
283	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
284	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
285	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
286	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
287	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
288	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
289	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
290	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
291	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
292	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
293	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
294	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
295	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
296	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
297	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
298	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
299	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
300	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
301	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
302	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
303	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
304	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
305	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
306	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
307	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
308	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
309	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
310	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
311	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
312	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
313	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
314	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
315	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
316	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
317	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
318	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
319	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
320	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
321	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
322	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
323	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
324	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
325	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
326	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
327	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
328	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
329	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4615141	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656305867	102633559	28-Jul-2022	R & L CARRIER	MDC	09-Sep-2022	BRNI.5.01	19512DT8977

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
8977 MISTLETOE DR
EASTON, MD 21601

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
330	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
331	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
332	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
333	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
334	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
335	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
336	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
337	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
338	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
339	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
340	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
341	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
342	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
343	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
344	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
345	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
346	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
347	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
348	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
349	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
350	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
351	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
352	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
353	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
354	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
355	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
356	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
357	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
358	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
359	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
360	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
361	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
362	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
363	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
364	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
365	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
366	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
367	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
368	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
369	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
370	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
371	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
372	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
373	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
374	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
375	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Sep-2022	4615141	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656305867	102633559	28-Jul-2022	R & L CARRIER	MDC	09-Sep-2022	BRNI.5.01	19512DT8977

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
8977 MISTLETOE DR
EASTON, MD 21601

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL QUANTITY OF ITEMS INVOICED :	745		
				TOTAL EXCLUDING CORE CHARGES :	15,618.69		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**14,056.25** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4617725	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658806813	102633571	28-Jul-2022	CENTRAL TRANSPORT	MDC	10-Sep-2022	BRND.1.01	20263DT245

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
245 WEST SHIRLEY AVE
WARRENTON, VA 20186

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
15	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
16	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
17	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
18	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
19	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
20	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
21	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
22	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
23	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
24	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
25	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
26	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
27	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
28	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
29	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
30	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
31	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
32	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
33	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
34	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
35	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
36	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
37	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
38	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
39	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
40	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
41	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
42	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
43	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
44	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
45	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
46	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
47	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4617725	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658806813	102633571	28-Jul-2022	CENTRAL TRANSPORT	MDC	10-Sep-2022	BRND.1.01	20263DT245

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
245 WEST SHIRLEY AVE
WARRENTON, VA 20186

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
49	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
50	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
51	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
52	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
53	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
54	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
55	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
56	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
57	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
58	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
59	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
60	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
61	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
62	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
63	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
64	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
65	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
66	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
67	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
68	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
69	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
70	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
71	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
72	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
73	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
74	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
75	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
76	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
77	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
78	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
79	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
80	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
81	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
82	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
83	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
84	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
85	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
86	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
87	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
88	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
89	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
90	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
91	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
92	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
93	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
94	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4617725	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658806813	102633571	28-Jul-2022	CENTRAL TRANSPORT	MDC	10-Sep-2022	BRND.1.01	20263DT245

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
245 WEST SHIRLEY AVE
WARRENTON, VA 20186

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
96	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
97	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
98	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
99	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
100	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
101	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
102	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
103	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
104	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
105	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
106	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
107	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
108	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
109	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
110	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
111	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
112	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
113	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
114	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
115	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
116	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
117	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
118	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
119	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
120	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
121	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
122	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
123	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
124	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
125	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
126	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
127	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
128	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
129	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
130	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
131	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
132	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
133	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
134	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
135	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
136	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
137	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
138	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
139	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
140	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
141	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4617725	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658806813	102633571	28-Jul-2022	CENTRAL TRANSPORT	MDC	10-Sep-2022	BRND.1.01	20263DT245

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
245 WEST SHIRLEY AVE
WARRENTON, VA 20186

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
143	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
144	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
145	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
146	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
147	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
148	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
149	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
150	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
151	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
152	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
153	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
154	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
155	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
156	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
157	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
158	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
159	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
160	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
161	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
162	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
163	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
164	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
165	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
166	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
167	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
168	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
169	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
170	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
171	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
172	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
173	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
174	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
175	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
176	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
177	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
178	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
179	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
180	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
181	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
182	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
183	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
184	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
185	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
186	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
187	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
188	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4617725	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658806813	102633571	28-Jul-2022	CENTRAL TRANSPORT	MDC	10-Sep-2022	BRND.1.01	20263DT245

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
245 WEST SHIRLEY AVE
WARRENTON, VA 20186

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
190	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
191	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
192	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
193	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
194	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
195	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
196	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
197	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
198	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
199	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
200	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
201	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
202	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
203	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
204	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
205	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
206	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
207	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
208	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
209	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
210	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
211	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
212	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
213	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
214	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
215	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
216	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
217	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
218	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
219	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
220	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
221	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
222	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
223	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
224	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
225	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
226	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
227	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
228	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
229	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
230	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
231	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
232	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
233	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
234	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
235	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4617725	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658806813	102633571	28-Jul-2022	CENTRAL TRANSPORT	MDC	10-Sep-2022	BRND.1.01	20263DT245

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
245 WEST SHIRLEY AVE
WARRENTON, VA 20186

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
237	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
238	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
239	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
240	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
241	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
242	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
243	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
244	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
245	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
246	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
247	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
248	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
249	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
250	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
251	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
252	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
253	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
254	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
255	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
256	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
257	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
258	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
259	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
260	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
261	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
262	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
263	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
264	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
265	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
266	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
267	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
268	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
269	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
270	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
271	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	366		
				TOTAL EXCLUDING CORE CHARGES :	7,799.58		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**7,019.35** USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4617725	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658806813	102633571	28-Jul-2022	CENTRAL TRANSPORT	MDC	10-Sep-2022	BRND.1.01	20263DT245

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
245 WEST SHIRLEY AVE
WARRENTON, VA 20186

FOB Point	Tracking Number

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4617726	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660208659	102638127	01-Aug-2022	AAA COOPER	MDC	10-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-87-ANNANDALE 10602
7121 LITTLE RIVER TURNPIK
ANNANDALE, VA 22003

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
12	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
14	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
18	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
19	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
20	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
21	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
22	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
23	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
24	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
25	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
26	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
27	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
28	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
29	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
30	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
31	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
32	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
33	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
34	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
35	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
36	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
37	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
38	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
39	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
40	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
41	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
42	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
43	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
44	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
45	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
46	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
47	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
48	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4617726	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660208659	102638127	01-Aug-2022	AAA COOPER	MDC	10-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-87-ANNANDALE 10602
7121 LITTLE RIVER TURNPIK
ANNANDALE, VA 22003

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
50	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
51	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
52	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
53	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
54	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
55	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
56	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
57	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
58	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
59	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
60	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
61	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
62	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
63	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
64	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
65	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
66	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
67	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
68	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
69	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
70	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
71	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
72	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
73	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
74	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
75	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
76	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
77	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
78	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
79	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
80	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
81	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
82	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
83	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
84	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
85	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
86	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
87	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
88	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
89	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
90	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
91	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
92	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
93	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
94	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
95	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
96	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4617726	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660208659	102638127	01-Aug-2022	AAA COOPER	MDC	10-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-87-ANNANDALE 10602
7121 LITTLE RIVER TURNPIK
ANNANDALE, VA 22003

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
98	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
99	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
100	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
101	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
102	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
103	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
104	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
105	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
106	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
107	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
108	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
109	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
110	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
111	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
112	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
113	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
114	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
115	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
116	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
117	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
118	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
119	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
120	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
121	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
122	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
123	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
124	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
125	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
126	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
127	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
128	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
129	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
130	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
131	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
132	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
133	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
134	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
135	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
136	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
137	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
138	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
139	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
140	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
141	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
142	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
143	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
144	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4617726	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660208659	102638127	01-Aug-2022	AAA COOPER	MDC	10-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-87-ANNANDALE 10602
7121 LITTLE RIVER TURNPIK
ANNANDALE, VA 22003

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
146	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
147	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
148	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
149	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
150	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
151	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
152	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
153	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
154	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
155	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
156	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
157	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
158	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
159	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
160	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
161	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
162	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
163	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
164	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
165	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
166	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
167	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
168	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
169	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
170	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
171	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
172	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
173	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
174	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
175	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
176	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
177	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
178	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
179	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
180	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
181	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
182	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
183	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
184	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
185	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
186	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
187	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
188	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
189	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
190	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
191	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
192	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4617726	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660208659	102638127	01-Aug-2022	AAA COOPER	MDC	10-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-87-ANNANDALE 10602
7121 LITTLE RIVER TURNPIK
ANNANDALE, VA 22003

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
194	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
195	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
196	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
197	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
198	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
199	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
200	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
201	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
202	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
203	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
204	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
205	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
206	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
207	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
208	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
209	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
210	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
211	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
212	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
213	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
214	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
215	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
216	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
217	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
218	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
219	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
220	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
221	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
222	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
223	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
224	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
225	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
226	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
227	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
228	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
229	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
230	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
231	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
232	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
233	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
234	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
235	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
236	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
237	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
238	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
239	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
240	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4617726	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660208659	102638127	01-Aug-2022	AAA COOPER	MDC	10-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-87-ANNANDALE 10602
7121 LITTLE RIVER TURNPIK
ANNANDALE, VA 22003

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
242	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
243	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
244	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
245	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
246	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
247	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
248	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
249	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
250	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	337		
				TOTAL EXCLUDING CORE CHARGES :	7,172.25		

Terms		
AS PER AGRMT	Tax	0.00
	TOTAL	**6,454.77** USD

FOB Point / Tracking Number
CUSTOMER SITE

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Sep-2022	4618758	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4055975 Mark	102695693	09-Sep-2022	UPS	MDC	10-Sep-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MARKET STREET AUTO PARTS
29 W. MARKET STREET
JONESTOWN, PA 17038

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MC39461	MASTER CYLINDER	68.990	68.990	68.99
				SUNDRY - FREIGHT-OUT BILLING			13.91
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	68.99		
				TOTAL SUNDRY CHARGES	13.91		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314877768

Tax	0.00
TOTAL	**82.90** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Sep-2022	4619196	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659203424	102638106	01-Aug-2022	AAA COOPER	MDC	11-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Fredericksburg-10592
400 AMARET STREET
FREDERICKSBURG, VA 22401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
33	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
34	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
35	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
36	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
37	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
38	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
39	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
40	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
41	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
42	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
43	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
44	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
45	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
46	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
47	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
48	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Sep-2022	4619196	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659203424	102638106	01-Aug-2022	AAA COOPER	MDC	11-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Fredericksburg-10592
400 AMARET STREET
FREDERICKSBURG, VA 22401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
55	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
56	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
57	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
58	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
59	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
60	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
61	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
62	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
63	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
64	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
65	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
66	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
67	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
68	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
69	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
70	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
71	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
72	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
73	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
74	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
75	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
76	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
77	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
78	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
79	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
80	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
81	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
82	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
83	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
84	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
85	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
86	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
87	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
88	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
93	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
94	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
95	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
96	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Sep-2022	4619196	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659203424	102638106	01-Aug-2022	AAA COOPER	MDC	11-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Fredericksburg-10592
400 AMARET STREET
FREDERICKSBURG, VA 22401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
98	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
99	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
100	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
101	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
102	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
103	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
104	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
105	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
106	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
107	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
108	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
109	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
110	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
111	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
112	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
113	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
114	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
115	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
116	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
117	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
118	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
119	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
120	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
121	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
122	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
123	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
124	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
125	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
126	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
127	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
128	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
129	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
130	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
131	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
132	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
133	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
134	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
135	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
136	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
137	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
138	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
139	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
140	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
141	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
142	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
143	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
144	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Sep-2022	4619196	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659203424	102638106	01-Aug-2022	AAA COOPER	MDC	11-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Fredericksburg-10592
400 AMARET STREET
FREDERICKSBURG, VA 22401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
146	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
147	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
148	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
149	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
150	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
151	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
152	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
153	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
154	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
156	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
157	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
158	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
159	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
160	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
161	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
162	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
163	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
164	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
165	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
166	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
167	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
168	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
169	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
170	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
171	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
172	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
173	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
174	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
175	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
176	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
177	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
178	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
179	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
180	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
181	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
182	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
183	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
184	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
185	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
186	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
187	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
188	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
189	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
190	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
191	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
192	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Sep-2022	4619196	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659203424	102638106	01-Aug-2022	AAA COOPER	MDC	11-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Fredericksburg-10592
400 AMARET STREET
FREDERICKSBURG, VA 22401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
194	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
195	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
196	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
197	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
198	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
199	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
200	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
201	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
202	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
203	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
204	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
205	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
206	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
207	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
208	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
209	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
210	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
211	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
212	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
213	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
214	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
215	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
216	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
217	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
218	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
219	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
220	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
221	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
222	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
223	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
224	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
225	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
226	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
227	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
228	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
229	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
230	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
231	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
232	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
233	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
234	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
235	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
236	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
237	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
238	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
239	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
240	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Sep-2022	4619196	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659203424	102638106	01-Aug-2022	AAA COOPER	MDC	11-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Fredericksburg-10592
400 AMARET STREET
FREDERICKSBURG, VA 22401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
242	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
243	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
244	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
245	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
246	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
247	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
248	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
249	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
250	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
251	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
252	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
253	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
254	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
255	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
256	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
257	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
258	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
259	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
260	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
261	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
262	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
263	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
264	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
265	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
266	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
267	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
268	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
269	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
270	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
271	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
272	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
273	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
274	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
275	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
276	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
278	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
279	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
280	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
281	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
282	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
283	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
284	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
285	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	387		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Sep-2022	4619196	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659203424	102638106	01-Aug-2022	AAA COOPER	MDC	11-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Fredericksburg-10592
400 AMARET STREET
FREDERICKSBURG, VA 22401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL EXCLUDING CORE CHARGES :	8,265.42		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,438.56** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Sep-2022	4619302	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668201551	102639816	02-Aug-2022	AAA COOPER	MDC	11-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lorton-10682
8535 C/E TERMINAL ROAD
LORTON, VA 22079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
27	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
28	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
29	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
30	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
31	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
32	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
33	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
34	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
35	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
36	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
37	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
38	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
39	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
40	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
41	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
42	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
43	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
44	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
45	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
46	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
47	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
48	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Sep-2022	4619302	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668201551	102639816	02-Aug-2022	AAA COOPER	MDC	11-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lorton-10682
8535 C/E TERMINAL ROAD
LORTON, VA 22079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
50	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
51	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
52	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
53	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
54	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
55	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
56	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
57	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
58	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
59	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
60	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
61	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
62	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
63	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
64	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
65	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
66	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
67	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
68	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
69	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
70	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
71	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
72	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
73	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
74	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
75	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
76	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
77	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
78	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
79	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
80	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
81	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
82	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
83	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
84	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
85	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
86	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
87	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
88	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
89	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
90	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
91	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
92	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
93	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
94	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
95	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
96	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Sep-2022	4619302	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668201551	102639816	02-Aug-2022	AAA COOPER	MDC	11-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lorton-10682
8535 C/E TERMINAL ROAD
LORTON, VA 22079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
98	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
99	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
100	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
101	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
102	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
103	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
104	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
105	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
106	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
107	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
108	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
109	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
110	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
111	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
112	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
113	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
114	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
115	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
116	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
117	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
118	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
119	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
120	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
121	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
122	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
123	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
124	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
125	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
126	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
127	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
128	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
129	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
130	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
131	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
132	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
133	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
134	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
135	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
136	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
137	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
138	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
139	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
140	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
141	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
142	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
143	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
144	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Sep-2022	4619302	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668201551	102639816	02-Aug-2022	AAA COOPER	MDC	11-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lorton-10682
8535 C/E TERMINAL ROAD
LORTON, VA 22079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
146	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
147	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
148	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
149	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
150	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
151	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
152	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
153	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
154	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
155	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
156	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
157	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
158	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
159	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
160	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
161	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
162	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
163	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
164	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
165	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
166	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
167	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
168	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
169	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
170	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
171	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
172	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
173	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
174	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
175	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
176	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
177	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
178	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
179	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
180	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
181	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
182	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
183	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
184	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
185	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
186	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
187	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
188	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
189	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
190	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
191	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
192	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Sep-2022	4619302	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668201551	102639816	02-Aug-2022	AAA COOPER	MDC	11-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lorton-10682
8535 C/E TERMINAL ROAD
LORTON, VA 22079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
194	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
195	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
196	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
197	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
198	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
199	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
200	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
201	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
202	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
203	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
204	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
205	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
206	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
207	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
208	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
209	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
210	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
211	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
212	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
213	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
214	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
215	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
216	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
217	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
218	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
219	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
220	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
221	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
222	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
223	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
224	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
225	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
226	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
227	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
228	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
229	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
230	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
231	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
232	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
233	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
234	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
235	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
236	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
237	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
238	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
239	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
240	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Sep-2022	4619302	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668201551	102639816	02-Aug-2022	AAA COOPER	MDC	11-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lorton-10682
8535 C/E TERMINAL ROAD
LORTON, VA 22079

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
242	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
243	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
244	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
245	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
246	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
247	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
248	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
249	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
250	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
251	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
252	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
253	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
254	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
255	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
256	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
257	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
258	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
259	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
260	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
261	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
262	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
263	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
264	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
265	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
266	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
267	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
268	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
269	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
270	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	371		
				TOTAL EXCLUDING CORE CHARGES :	7,903.52		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,112.86**
	USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4620551	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658702679	102638101	01-Aug-2022	ROADWAY EXPRESS	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Stafford-10587
3225 JEFF DAVIS HIGHWAY
STAFFORD, VA 22554

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
33	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
34	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
35	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
36	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
37	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
38	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
39	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
40	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
41	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
42	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
43	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
44	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
45	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
46	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
47	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4620551	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658702679	102638101	01-Aug-2022	ROADWAY EXPRESS	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Stafford-10587
3225 JEFF DAVIS HIGHWAY
STAFFORD, VA 22554

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
49	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
50	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
51	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
52	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
53	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
54	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
55	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
56	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
57	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
58	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
59	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
60	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
61	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
62	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
63	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
64	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
65	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
66	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
67	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
68	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
69	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
70	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
71	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
72	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
73	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
74	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
75	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
76	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
77	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
78	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
79	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
80	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
81	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
82	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
83	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
84	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
85	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
86	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
87	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
88	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
89	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
90	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
91	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
92	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
93	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
94	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4620551	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658702679	102638101	01-Aug-2022	ROADWAY EXPRESS	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Stafford-10587
3225 JEFF DAVIS HIGHWAY
STAFFORD, VA 22554

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
96	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
97	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
98	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
99	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
100	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
101	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
102	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
103	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
104	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
105	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
106	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
107	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
108	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
109	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
110	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
111	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
112	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
113	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
114	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
115	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
116	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
117	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
118	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
119	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
120	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
121	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
122	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
123	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
124	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
125	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
126	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
127	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
128	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
129	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
130	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
131	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
132	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
133	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
134	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
135	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
136	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
137	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
138	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
139	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
140	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
141	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4620551	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658702679	102638101	01-Aug-2022	ROADWAY EXPRESS	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Stafford-10587
3225 JEFF DAVIS HIGHWAY
STAFFORD, VA 22554

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
143	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
144	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
145	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
146	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
147	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
148	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
149	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
150	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
151	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
152	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
153	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
154	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
155	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
156	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
157	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
158	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
159	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
160	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
161	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
162	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
163	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
164	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
165	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
166	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
167	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
168	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
169	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
170	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
171	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
172	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
173	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
174	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
175	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
176	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
177	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
178	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
179	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
180	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
181	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
182	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
183	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
184	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
185	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
186	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
187	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
188	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4620551	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658702679	102638101	01-Aug-2022	ROADWAY EXPRESS	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Stafford-10587
3225 JEFF DAVIS HIGHWAY
STAFFORD, VA 22554

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
190	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
191	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
192	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
193	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
194	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
195	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
196	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
197	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
198	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
199	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
200	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
201	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
202	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
203	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
204	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
205	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
206	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
207	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
208	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
209	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
210	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
211	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
212	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
213	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
214	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
215	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
216	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
217	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
218	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
219	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
220	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
221	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
222	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
223	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
224	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
225	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
226	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
227	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
228	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
229	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
230	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
231	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
232	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
233	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
234	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
235	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4620551	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658702679	102638101	01-Aug-2022	ROADWAY EXPRESS	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Stafford-10587
3225 JEFF DAVIS HIGHWAY
STAFFORD, VA 22554

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
237	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
238	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
239	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
240	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
241	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
242	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
243	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
244	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
245	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
246	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
247	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
248	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
249	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
250	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
251	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
252	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
253	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
254	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
255	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
256	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
257	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
258	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
259	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
260	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
261	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
262	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
263	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
264	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
265	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
266	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
267	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
268	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
269	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
270	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
271	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
272	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	371		
				TOTAL EXCLUDING CORE CHARGES :	7,922.23		

Terms
AS PER AGRMT

Tax 0.00
TOTAL **7,129.71**
USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4620551	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658702679	102638101	01-Aug-2022	ROADWAY EXPRESS	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Stafford-10587
3225 JEFF DAVIS HIGHWAY
STAFFORD, VA 22554

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4621310	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668601950	102639828	02-Aug-2022	AAA COOPER	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Sterling-10686
45915 MARIES ROAD D
STERLING, VA 20166

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
44	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
45	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
46	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
47	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
48	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4621310	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668601950	102639828	02-Aug-2022	AAA COOPER	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Sterling-10686
45915 MARIES ROAD D
STERLING, VA 20166

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
55	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
56	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
57	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
59	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
60	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
61	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
62	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
63	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
64	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
66	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
67	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
68	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
69	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
70	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
71	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
72	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
73	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
74	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
75	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
76	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
77	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
78	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
79	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
80	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
81	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
82	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
85	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
86	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
87	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
93	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
94	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
95	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
96	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4621310	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668601950	102639828	02-Aug-2022	AAA COOPER	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Sterling-10686
45915 MARIES ROAD D
STERLING, VA 20166

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
98	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
99	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
100	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
101	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
102	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
103	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
104	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
105	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
106	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
107	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
108	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
109	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
110	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
111	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
112	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
113	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
114	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
115	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
116	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
117	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
118	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
119	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
120	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
121	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
122	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
123	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
124	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
125	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
126	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
127	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
128	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
129	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
130	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
131	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
132	1	EA	MGD1522CH	PAD SET IM	24.430	24.430	24.43
133	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
134	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
135	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
136	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
137	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
138	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
139	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
140	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
141	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
142	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
143	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
144	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4621310	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668601950	102639828	02-Aug-2022	AAA COOPER	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Sterling-10686
45915 MARIES ROAD D
STERLING, VA 20166

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
146	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
147	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
148	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
149	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
150	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
151	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
152	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
153	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
154	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
155	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
156	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
157	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
158	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
159	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
160	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
161	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
162	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
163	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
164	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
165	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
166	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
167	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
168	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
169	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
170	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
171	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
172	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
173	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
174	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
175	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
176	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
177	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
178	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
179	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
180	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
181	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
182	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
183	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
184	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
185	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
186	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
187	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
188	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
189	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
190	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
191	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
192	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4621310	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668601950	102639828	02-Aug-2022	AAA COOPER	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Sterling-10686
45915 MARIES ROAD D
STERLING, VA 20166

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
194	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
195	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
196	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
197	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
198	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
199	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
200	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
201	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
202	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
203	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
204	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
205	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
206	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
207	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
208	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
209	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
210	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
211	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
212	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
213	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
214	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
215	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
216	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
217	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
218	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
219	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
220	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
221	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
222	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
223	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
224	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
225	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
226	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
227	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
228	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
229	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
230	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
231	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
232	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
233	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
234	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
235	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
236	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
237	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
238	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
239	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
240	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4621310	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668601950	102639828	02-Aug-2022	AAA COOPER	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Sterling-10686
45915 MARIES ROAD D
STERLING, VA 20166

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
242	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
243	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
244	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
245	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
246	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
247	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
248	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
249	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
250	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
251	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
252	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
253	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
254	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
255	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
256	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
257	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
258	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
259	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
260	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
261	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
262	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
263	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
264	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
265	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
266	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
267	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
268	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
269	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
270	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
271	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
272	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
273	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
274	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
275	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
276	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
278	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
279	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
280	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
281	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
282	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
283	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
284	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
285	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
286	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
287	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Sep-2022	4621310	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668601950	102639828	02-Aug-2022	AAA COOPER	MDC	12-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Sterling-10686
45915 MARIES ROAD D
STERLING, VA 20166

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL QUANTITY OF ITEMS INVOICED :	388		
				TOTAL EXCLUDING CORE CHARGES :	8,271.82		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,444.30** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623062	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656902854	102635239	29-Jul-2022	R & L CARRIER	MDC	13-Sep-2022	BRND.1.01	20263DT581

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS HAGERSTOWN
581 EASTERN BLVD SOUTH
HAGERSTOWN, MD 21740

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623062	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656902854	102635239	29-Jul-2022	R & L CARRIER	MDC	13-Sep-2022	BRND.1.01	20263DT581

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS HAGERSTOWN
581 EASTERN BLVD SOUTH
HAGERSTOWN, MD 21740

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
89	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
90	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
91	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
92	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
93	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
94	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623062	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr.	Shipping Date	Sales Territory	Account Number
15340	656902854	102635239	29-Jul-2022	R & L CARRIER	MDC	13-Sep-2022	BRND.1.01	20263DT581

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS HAGERSTOWN
581 EASTERN BLVD SOUTH
HAGERSTOWN, MD 21740

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
96	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
97	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
98	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
99	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
100	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
101	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
102	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
103	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
104	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
105	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
106	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
107	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
108	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
109	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
110	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
111	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
112	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
113	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
114	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
115	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
116	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
117	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
118	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
119	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
120	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
121	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
122	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
123	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
124	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
125	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
126	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
127	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
128	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
129	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
130	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
131	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
132	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
133	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
134	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
135	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
136	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
137	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
138	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
139	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
140	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
141	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623062	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656902854	102635239	29-Jul-2022	R & L CARRIER	MDC	13-Sep-2022	BRND.1.01	20263DT581

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS HAGERSTOWN
581 EASTERN BLVD SOUTH
HAGERSTOWN, MD 21740

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
143	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
144	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
145	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
146	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
147	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
148	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
149	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
150	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
151	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
152	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
153	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
154	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
155	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
156	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
157	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
158	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
159	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
160	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
161	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
162	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
163	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
164	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
165	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
166	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
167	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
168	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
169	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
170	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
171	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
172	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
173	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
174	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
175	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
176	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
177	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
178	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
179	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
180	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
181	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
182	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
183	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
184	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
185	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
186	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
187	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
188	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623062	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656902854	102635239	29-Jul-2022	R & L CARRIER	MDC	13-Sep-2022	BRND.1.01	20263DT581

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS HAGERSTOWN
581 EASTERN BLVD SOUTH
HAGERSTOWN, MD 21740

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
190	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
191	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
192	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
193	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
194	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
195	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
196	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
197	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
198	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
199	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
200	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
201	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
202	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
203	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
204	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
205	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
206	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
207	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
208	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
209	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
210	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
211	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
212	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
213	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
214	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
215	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
216	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
217	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
218	1	EA	MGD604C	PAD SET IM	21.320	21.320	21.32
219	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
220	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
221	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
222	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
223	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
224	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
225	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
226	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
227	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
228	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
229	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
230	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
231	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
232	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
233	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
234	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
235	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623062	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656902854	102635239	29-Jul-2022	R & L CARRIER	MDC	13-Sep-2022	BRND.1.01	20263DT581

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS HAGERSTOWN
581 EASTERN BLVD SOUTH
HAGERSTOWN, MD 21740

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
237	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
238	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
239	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
240	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
241	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
242	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
243	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
244	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
245	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
246	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
247	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
248	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
249	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
250	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
251	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
252	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
253	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
254	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
255	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
256	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
257	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
258	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
259	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
260	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
261	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
262	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
263	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
264	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
265	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
266	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
267	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
268	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
269	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
270	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
271	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
272	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
273	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
274	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
275	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
276	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
277	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
278	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
279	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
280	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
281	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
282	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623062	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656902854	102635239	29-Jul-2022	R & L CARRIER	MDC	13-Sep-2022	BRND.1.01	20263DT581

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS HAGERSTOWN
581 EASTERN BLVD SOUTH
HAGERSTOWN, MD 21740

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
283	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
284	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
285	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
286	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
287	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
288	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
289	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
290	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
291	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
292	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
293	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
294	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
295	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
296	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
297	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
298	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
299	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	400		
				TOTAL EXCLUDING CORE CHARGES :	8,530.37		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**7,677.00**
		USD

FOB Point | Tracking Number

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623629	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668102764	102685179	01-Sep-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Vienna-10681
8524 TYCO ROAD C
VIENNA, VA 22180

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623629	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668102764	102685179	01-Sep-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Vienna-10681
8524 TYCO ROAD C
VIENNA, VA 22180

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
55	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
56	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
57	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
59	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
60	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
61	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
62	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
63	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
64	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
66	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
67	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
68	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
69	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
70	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
71	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
72	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
73	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
74	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
75	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
76	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
77	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
78	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
79	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
80	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
81	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
82	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
85	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
86	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
87	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
90	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
91	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
92	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
93	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
94	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
95	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
96	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623629	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668102764	102685179	01-Sep-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Vienna-10681
8524 TYCO ROAD C
VIENNA, VA 22180

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
98	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
99	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
100	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
101	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
102	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
103	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
104	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
105	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
106	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
107	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
108	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
109	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
110	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
111	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
112	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
113	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
114	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
115	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
116	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
117	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
118	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
119	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
120	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
121	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
122	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
123	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
124	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
125	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
126	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
127	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
128	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
129	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
130	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
131	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
132	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
133	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
134	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
135	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
136	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
137	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
138	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
139	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
140	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
141	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
142	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
143	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
144	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623629	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668102764	102685179	01-Sep-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Vienna-10681
8524 TYCO ROAD C
VIENNA, VA 22180

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
146	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
147	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
148	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
149	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
150	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
151	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
152	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
153	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
154	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
155	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
156	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
157	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
158	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
159	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
160	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
161	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
162	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
163	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
164	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
165	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
166	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
167	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
168	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
169	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
170	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
171	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
172	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
173	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
174	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
175	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
176	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
177	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
178	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
179	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
180	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
181	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
182	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
183	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
184	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
185	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
186	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
187	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
188	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
189	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
190	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
191	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
192	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623629	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668102764	102685179	01-Sep-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Vienna-10681
8524 TYCO ROAD C
VIENNA, VA 22180

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
194	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
195	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
196	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
197	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
198	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
199	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
200	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
201	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
202	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
203	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
204	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
205	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
206	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
207	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
208	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
209	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
210	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
211	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
212	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
213	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
214	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
215	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
216	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
217	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
218	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
219	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
220	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
221	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
222	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
223	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
224	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
225	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
226	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
227	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
228	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
229	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
230	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
231	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
232	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
233	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
234	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
235	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
236	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
237	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
238	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
239	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
240	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623629	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668102764	102685179	01-Sep-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Vienna-10681
8524 TYCO ROAD C
VIENNA, VA 22180

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
242	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
243	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
244	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
245	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
246	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
247	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
248	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
249	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
250	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
251	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
252	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
253	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
254	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
255	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
256	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
257	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
258	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
259	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
260	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
261	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
262	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
263	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
264	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
265	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
266	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
267	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
268	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
269	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
270	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
271	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
272	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
273	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
274	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
275	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
276	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
278	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
279	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
280	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
281	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
282	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
283	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
284	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
285	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
286	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
287	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
288	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623629	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668102764	102685179	01-Sep-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Vienna-10681
8524 TYCO ROAD C
VIENNA, VA 22180

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
290	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
291	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	394		
				TOTAL EXCLUDING CORE CHARGES :	8,405.64		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**8,405.64** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623682	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668702020	102643618	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Warrenton-10687
60 BROADVIEW AVENUE
WARRENTON, VA 20186

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623682	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668702020	102643618	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Warrenton-10687
60 BROADVIEW AVENUE
WARRENTON, VA 20186

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
90	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
91	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
92	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
93	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
94	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
95	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
96	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623682	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668702020	102643618	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Warrenton-10687
60 BROADVIEW AVENUE
WARRENTON, VA 20186

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
98	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
99	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
100	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
101	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
102	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
103	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
104	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
105	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
106	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
107	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
108	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
109	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
110	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
111	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
112	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
113	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
114	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
115	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
116	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
117	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
118	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
119	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
120	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
121	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
122	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
123	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
124	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
125	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
126	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
127	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
128	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
129	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
130	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
131	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
132	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
133	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
134	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
135	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
136	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
137	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
138	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
139	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
140	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
141	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
142	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
143	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
144	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623682	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668702020	102643618	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Warrenton-10687
60 BROADVIEW AVENUE
WARRENTON, VA 20186

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
146	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
147	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
148	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
149	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
150	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
151	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
152	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
153	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
154	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
155	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
156	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
157	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
158	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
159	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
160	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
161	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
162	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
163	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
164	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
165	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
166	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
167	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
168	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
169	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
170	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
171	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
172	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
173	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
174	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
175	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
176	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
177	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
178	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
179	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
180	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
181	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
182	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
183	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
184	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
185	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
186	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
187	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
188	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
189	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
190	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
191	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
192	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623682	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668702020	102643618	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Warrenton-10687
60 BROADVIEW AVENUE
WARRENTON, VA 20186

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
194	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
195	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
196	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
197	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
198	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
199	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
200	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
201	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
202	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
203	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
204	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
205	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
206	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
207	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
208	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
209	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
210	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
211	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
212	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
213	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
214	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
215	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
216	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
217	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
218	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
219	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
220	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
221	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
222	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
223	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
224	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
225	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
226	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
227	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
228	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
229	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
230	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
231	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
232	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
233	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
234	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
235	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
236	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
237	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
238	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
239	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
240	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623682	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668702020	102643618	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Warrenton-10687
60 BROADVIEW AVENUE
WARRENTON, VA 20186

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
242	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
243	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
244	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
245	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
246	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
247	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
248	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
249	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
250	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
251	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
252	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
253	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
254	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
255	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
256	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
257	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
258	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
259	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
260	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
261	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
262	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
263	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
264	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
265	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
266	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
267	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
268	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
269	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
270	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
271	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
272	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
273	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
274	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
275	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
276	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
277	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
278	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
279	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
280	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
281	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
282	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
283	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
284	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
285	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
286	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
287	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
288	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623682	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr.	Shipping Date	Sales Territory	Account Number
15340	668702020	102643618	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Warrenton-10687
60 BROADVIEW AVENUE
WARRENTON, VA 20186

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	391		
				TOTAL EXCLUDING CORE CHARGES :	8,327.75		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,494.64**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623683	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660307556	102643657	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-90-WOODBRIDGE 10603
1641 WIGGLESWORTH WAY
WOODBRIDGE, VA 22191

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623683	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660307556	102643657	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-90-WOODBRIDGE 10603
1641 WIGGLESWORTH WAY
WOODBRIDGE, VA 22191

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
90	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
91	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
92	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
93	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
94	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
95	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
96	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623683	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660307556	102643657	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-90-WOODBRIDGE 10603
1641 WIGGLESWORTH WAY
WOODBRIDGE, VA 22191

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
98	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
99	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
100	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
101	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
102	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
103	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
104	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
105	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
106	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
107	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
108	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
109	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
110	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
111	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
112	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
113	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
114	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
115	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
116	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
117	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
118	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
119	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
120	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
121	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
122	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
123	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
124	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
125	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
126	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
127	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
128	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
129	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
130	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
131	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
132	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
133	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
134	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
135	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
136	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
137	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
138	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
139	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
140	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
141	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
142	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
143	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
144	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623683	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660307556	102643657	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-90-WOODBRIDGE 10603
1641 WIGGLESWORTH WAY
WOODBRIDGE, VA 22191

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
146	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
147	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
148	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
149	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
150	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
151	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
152	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
153	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
154	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
156	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
157	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
158	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
159	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
160	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
161	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
162	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
163	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
164	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
165	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
166	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
167	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
168	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
169	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
170	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
171	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
172	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
173	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
174	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
175	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
176	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
177	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
178	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
179	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
180	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
181	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
182	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
183	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
184	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
185	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
186	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
187	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
188	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
189	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
190	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
191	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
192	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623683	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660307556	102643657	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-90-WOODBRIDGE 10603
1641 WIGGLESWORTH WAY
WOODBRIDGE, VA 22191

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
194	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
195	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
196	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
197	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
198	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
199	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
200	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
201	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
202	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
203	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
204	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
205	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
206	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
207	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
208	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
209	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
210	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
211	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
212	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
213	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
214	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
215	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
216	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
217	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
218	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
219	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
220	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
221	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
222	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
223	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
224	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
225	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
226	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
227	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
228	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
229	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
230	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
231	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
232	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
233	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
234	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
235	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
236	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
237	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
238	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
239	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
240	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623683	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660307556	102643657	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-90-WOODBRIDGE 10603
1641 WIGGLESWORTH WAY
WOODBRIDGE, VA 22191

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
242	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
243	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
244	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
245	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
246	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
247	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
248	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
249	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
250	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
251	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
252	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
253	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
254	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
255	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
256	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
257	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
258	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
259	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
260	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
261	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
262	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
263	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
264	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
265	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
266	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
267	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
268	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
269	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
270	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
271	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
272	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
273	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
274	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
275	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
276	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
277	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
278	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
279	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
280	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
281	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
282	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
283	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
284	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
285	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
286	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
287	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
288	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623683	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660307556	102643657	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-90-WOODBRIDGE 10603
1641 WIGGLESWORTH WAY
WOODBRIDGE, VA 22191

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
290	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
291	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
292	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
293	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	396		
				TOTAL EXCLUDING CORE CHARGES :	8,450.23		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,604.88**
	USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623692	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657607934	102638098	01-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Golden Ring-10576
6945 GOLDEN RING ROAD
BALTIMORE, MD 21237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
33	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
34	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
35	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
36	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
37	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
38	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
39	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
40	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
41	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
42	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
43	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
44	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
45	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
46	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
47	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
48	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623692	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657607934	102638098	01-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Golden Ring-10576
6945 GOLDEN RING ROAD
BALTIMORE, MD 21237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
55	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
56	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
57	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
59	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
60	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
61	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
62	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
63	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
64	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
66	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
67	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
68	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
69	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
70	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
71	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
72	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
73	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
74	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
75	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
76	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
77	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
78	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
79	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
80	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
81	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
82	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
85	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
86	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
87	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
90	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
91	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
92	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
93	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
94	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
95	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
96	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623692	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657607934	102638098	01-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Golden Ring-10576
6945 GOLDEN RING ROAD
BALTIMORE, MD 21237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
98	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
99	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
100	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
101	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
102	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
103	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
104	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
105	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
106	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
107	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
108	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
109	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
110	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
111	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
112	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
113	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
114	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
115	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
116	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
117	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
118	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
119	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
120	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
121	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
122	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
123	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
124	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
125	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
126	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
127	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
128	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
129	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
130	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
131	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
132	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
133	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
134	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
135	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
136	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
137	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
138	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
139	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
140	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
141	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
142	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
143	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
144	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623692	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657607934	102638098	01-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Golden Ring-10576
6945 GOLDEN RING ROAD
BALTIMORE, MD 21237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
146	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
147	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
148	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
149	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
150	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
151	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
152	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
153	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
154	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
156	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
157	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
158	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
159	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
160	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
161	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
162	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
163	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
164	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
165	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
166	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
167	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
168	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
169	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
170	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
171	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
172	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
173	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
174	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
175	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
176	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
177	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
178	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
179	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
180	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
181	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
182	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
183	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
184	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
185	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
186	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
187	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
188	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
189	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
190	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
191	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
192	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623692	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657607934	102638098	01-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Golden Ring-10576
6945 GOLDEN RING ROAD
BALTIMORE, MD 21237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
194	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
195	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
196	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
197	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
198	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
199	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
200	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
201	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
202	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
203	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
204	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
205	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
206	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
207	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
208	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
209	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
210	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
211	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
212	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
213	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
214	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
215	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
216	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
217	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
218	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
219	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
220	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
221	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
222	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
223	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
224	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
225	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
226	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
227	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
228	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
229	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
230	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
231	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
232	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
233	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
234	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
235	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
236	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
237	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
238	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
239	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
240	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623692	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657607934	102638098	01-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Golden Ring-10576
6945 GOLDEN RING ROAD
BALTIMORE, MD 21237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
242	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
243	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
244	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
245	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
246	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
247	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
248	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
249	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
250	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
251	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
252	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
253	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
254	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
255	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
256	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
257	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
258	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
259	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
260	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
261	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
262	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
263	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
264	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
265	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
266	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
267	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
268	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
269	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
270	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
271	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
272	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
273	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
274	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
275	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
276	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
277	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
278	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
279	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
280	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
281	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
282	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
283	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
284	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
285	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
286	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
287	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
288	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623692	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657607934	102638098	01-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Golden Ring-10576
6945 GOLDEN RING ROAD
BALTIMORE, MD 21237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
290	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	393		
				TOTAL EXCLUDING CORE CHARGES :	8,378.46		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,540.29** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623694	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656305867	102633559	28-Jul-2022	ROADWAY EXPRESS	MDC	13-Sep-2022	BRNI.5.01	19512DT8977

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
8977 MISTLETOE DR
EASTON, MD 21601

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
2	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
3	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
4	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
5	2	EA	MGD1068MH	PAD SET IM	19.670	19.670	39.34
6	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
7	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
8	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
9	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
10	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
11	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
12	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
13	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
14	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
15	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
16	2	EA	MGD1403M	PAD SET IM	26.080	26.080	52.16
17	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
18	2	EA	MGD1422CH	PAD SET IM	32.970	32.970	65.94
19	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
20	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
21	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
22	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
23	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08
24	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
25	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
26	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
27	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
28	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
29	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
30	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
31	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
32	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
33	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
34	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
35	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
36	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
37	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
38	2	EA	MGD793CH	PAD SET IM	18.660	18.660	37.32
39	3	EA	MGD813CH	PAD SET IM	17.780	17.780	53.34
40	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
41	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
42	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
43	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
44	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
45	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
46	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
47	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4623694	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	656305867	102633559	28-Jul-2022	ROADWAY EXPRESS	MDC	13-Sep-2022	BRNI.5.01	19512DT8977

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
8977 MISTLETOE DR
EASTON, MD 21601

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
49	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
50	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
51	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
52	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	93		
				TOTAL EXCLUDING CORE CHARGES :	2,003.59		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**1,803.09** USD
FOB Point	Tracking Number		

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624318	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684908784	102635508	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-71-LANGLEY PARK 10849
1804 UNIVERSITY BLVD E
HYATTSVILLE, MD 20783

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
2	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
3	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
4	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
15	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
16	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
17	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
18	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
19	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
20	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
21	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
22	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
23	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
24	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
25	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
26	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
27	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
28	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
29	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
30	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
31	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
32	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
33	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
34	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
35	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
36	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
37	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
38	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
39	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
40	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
41	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
42	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
43	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
44	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
45	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
46	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
47	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
48	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624318	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684908784	102635508	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-71-LANGLEY PARK 10849
1804 UNIVERSITY BLVD E
HYATTSVILLE, MD 20783

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
50	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
51	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
52	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
53	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
54	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
55	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
56	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
57	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
58	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
59	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
60	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
61	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
62	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
63	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
64	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
65	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
66	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
67	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
68	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
69	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
70	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
71	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
72	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
73	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
74	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
75	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
76	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
77	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
78	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
79	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
80	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
81	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
82	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
83	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
84	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
85	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
86	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
87	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
88	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
89	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
90	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
91	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
92	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
93	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
94	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
95	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
96	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624318	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684908784	102635508	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-71-LANGLEY PARK 10849
1804 UNIVERSITY BLVD E
HYATTSVILLE, MD 20783

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
98	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
99	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
100	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
101	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
102	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
103	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
104	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
105	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
106	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
107	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
108	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
109	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
110	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
111	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
112	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
113	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
114	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
115	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
116	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
117	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
118	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
119	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
120	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
121	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
122	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
123	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
124	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
125	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
126	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
127	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
128	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
129	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
130	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
131	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
132	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
133	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
134	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
135	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
136	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
137	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
138	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
139	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
140	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
141	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
142	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
143	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
144	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624318	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684908784	102635508	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-71-LANGLEY PARK 10849
1804 UNIVERSITY BLVD E
HYATTSVILLE, MD 20783

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
146	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
147	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
148	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
149	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
150	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
151	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
152	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
153	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
154	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
155	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
156	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
157	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
158	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
159	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
160	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
161	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
162	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
163	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
164	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
165	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
166	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
167	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
168	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
169	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
170	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
171	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
172	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
173	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
174	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
175	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
176	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
177	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
178	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
179	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
180	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
181	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
182	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
183	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
184	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
185	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
186	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
187	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
188	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
189	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
190	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
191	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
192	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624318	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684908784	102635508	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-71-LANGLEY PARK 10849
1804 UNIVERSITY BLVD E
HYATTSVILLE, MD 20783

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
194	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
195	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
196	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
197	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
198	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
199	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
200	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
201	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
202	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
203	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
204	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
205	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
206	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
207	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
208	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
209	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
210	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
211	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
212	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
213	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
214	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
215	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
216	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
217	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
218	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
219	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
220	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
221	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
222	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
223	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
224	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
225	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
226	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
227	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
228	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
229	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
230	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
231	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
232	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
233	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
234	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
235	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
236	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
237	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
238	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
239	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
240	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624318	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684908784	102635508	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-71-LANGLEY PARK 10849
1804 UNIVERSITY BLVD E
HYATTSVILLE, MD 20783

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
242	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
243	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
244	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
245	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
246	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
247	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
248	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
249	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
250	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
251	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
252	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
253	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
254	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
255	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
256	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
257	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
258	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
259	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
260	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
261	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
262	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
263	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
264	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
265	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
266	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
267	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
268	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
269	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
270	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
271	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
272	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
273	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
274	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
275	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
276	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
278	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
279	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
280	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
281	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
282	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
283	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
284	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
285	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	387		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624318	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684908784	102635508	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-71-LANGLEY PARK 10849
1804 UNIVERSITY BLVD E
HYATTSVILLE, MD 20783

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL EXCLUDING CORE CHARGES :	8,242.34		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,417.78**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624320	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668803081	102639894	02-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Gainesville-10688
13825 UNIVERSITY BOULEVARD
GAINESVILLE, VA 20155

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624320	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668803081	102639894	02-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Gainesville-10688
13825 UNIVERSITY BOULEVARD
GAINESVILLE, VA 20155

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
90	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
91	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
92	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
93	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
94	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
95	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
96	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624320	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668803081	102639894	02-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Gainesville-10688
13825 UNIVERSITY BOULEVARD
GAINESVILLE, VA 20155

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
98	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
99	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
100	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
101	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
102	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
103	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
104	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
105	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
106	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
107	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
108	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
109	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
110	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
111	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
112	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
113	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
114	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
115	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
116	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
117	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
118	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
119	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
120	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
121	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
122	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
123	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
124	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
125	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
126	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
127	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
128	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
129	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
130	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
131	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
132	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
133	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
134	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
135	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
136	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
137	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
138	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
139	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
140	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
141	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
142	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
143	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
144	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624320	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668803081	102639894	02-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Gainesville-10688
13825 UNIVERSITY BOULEVARD
GAINESVILLE, VA 20155

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
146	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
147	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
148	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
149	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
150	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
151	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
152	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
153	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
154	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
155	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
156	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
157	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
158	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
159	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
160	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
161	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
162	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
163	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
164	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
165	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
166	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
167	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
168	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
169	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
170	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
171	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
172	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
173	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
174	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
175	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
176	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
177	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
178	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
179	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
180	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
181	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
182	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
183	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
184	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
185	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
186	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
187	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
188	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
189	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
190	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
191	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
192	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624320	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668803081	102639894	02-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Gainesville-10688
13825 UNIVERSITY BOULEVARD
GAINESVILLE, VA 20155

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
194	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
195	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
196	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
197	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
198	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
199	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
200	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
201	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
202	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
203	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
204	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
205	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
206	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
207	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
208	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
209	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
210	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
211	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
212	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
213	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
214	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
215	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
216	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
217	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
218	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
219	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
220	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
221	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
222	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
223	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
224	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
225	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
226	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
227	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
228	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
229	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
230	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
231	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
232	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
233	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
234	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
235	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
236	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
237	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
238	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
239	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
240	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624320	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668803081	102639894	02-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Gainesville-10688
13825 UNIVERSITY BOULEVARD
GAINESVILLE, VA 20155

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
242	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
243	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
244	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
245	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
246	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
247	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
248	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
249	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
250	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
251	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
252	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
253	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
254	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
255	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
256	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
257	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
258	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
259	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
260	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
261	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
262	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
263	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
264	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
265	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
266	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
267	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
268	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
269	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
270	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
271	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
272	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
273	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
274	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
275	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
276	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
278	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
279	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
280	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
281	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
282	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
283	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
284	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
285	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
286	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
287	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624320	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668803081	102639894	02-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Gainesville-10688
13825 UNIVERSITY BOULEVARD
GAINESVILLE, VA 20155

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL QUANTITY OF ITEMS INVOICED :	389		
				TOTAL EXCLUDING CORE CHARGES :	8,293.65		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,463.95** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624348	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685207739	102635753	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-186-HAMPTON 10852
2224 W MERCURY BLVD
HAMPTON, VA 23666

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
2	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
3	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
4	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
15	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
16	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
17	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
18	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
19	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
33	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
34	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
35	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
36	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
37	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
38	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
39	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
40	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
41	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
42	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
43	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
44	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
45	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
46	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
47	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
48	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624348	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685207739	102635753	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-186-HAMPTON 10852
2224 W MERCURY BLVD
HAMPTON, VA 23666

Line No.	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
51	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
52	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
53	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
54	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
55	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
56	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
57	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
58	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
59	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
60	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
61	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
62	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
63	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
64	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
65	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
66	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
67	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
68	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
69	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
70	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
71	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
72	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
73	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
74	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
75	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
76	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
77	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
78	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
79	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
80	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
81	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
82	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
83	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
84	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
85	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
86	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
87	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
88	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
89	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
90	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
91	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
92	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
93	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
94	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
95	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
96	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624348	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685207739	102635753	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-186-HAMPTON 10852
2224 W MERCURY BLVD
HAMPTON, VA 23666

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
98	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
99	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
100	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
101	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
102	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
103	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
104	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
105	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
106	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
107	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
108	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
109	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
110	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
111	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
112	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
113	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
114	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
115	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
116	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
117	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
118	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
119	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
120	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
121	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
122	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
123	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
124	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
125	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
126	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
127	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
128	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
129	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
130	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
131	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
132	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
133	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
134	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
135	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
136	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
137	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
138	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
139	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
140	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
141	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
142	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
143	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
144	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624348	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685207739	102635753	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-186-HAMPTON 10852
2224 W MERCURY BLVD
HAMPTON, VA 23666

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
146	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
147	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
148	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
149	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
150	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
151	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
152	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
153	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
154	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
155	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
156	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
157	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
158	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
159	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
160	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
161	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
162	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
163	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
164	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
165	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
166	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
167	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
168	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
169	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
170	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
171	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
172	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
173	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
174	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
175	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
176	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
177	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
178	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
179	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
180	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
181	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
182	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
183	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
184	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
185	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
186	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
187	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
188	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
189	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
190	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
191	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
192	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624348	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr.	Shipping Date	Sales Territory	Account Number
15340	685207739	102635753	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-186-HAMPTON 10852
2224 W MERCURY BLVD
HAMPTON, VA 23666

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
194	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
195	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
196	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
197	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
198	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
199	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
200	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
201	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
202	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
203	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
204	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
205	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
206	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
207	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
208	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
209	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
210	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
211	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
212	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
213	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
214	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
215	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
216	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
217	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
218	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
219	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
220	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
221	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
222	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
223	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
224	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
225	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
226	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
227	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
228	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
229	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
230	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
231	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
232	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
233	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
234	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
235	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
236	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
237	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
238	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
239	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
240	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624348	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685207739	102635753	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-186-HAMPTON 10852
2224 W MERCURY BLVD
HAMPTON, VA 23666

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
242	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
243	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
244	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
245	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
246	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
247	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
248	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
249	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
250	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
251	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
252	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
253	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
254	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
255	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
256	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
257	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
258	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
259	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
260	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
261	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
262	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
263	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
264	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
265	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
266	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
267	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
268	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
269	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
270	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
271	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
272	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
273	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
274	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
275	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
276	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
278	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
279	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
280	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
281	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
282	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
283	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
284	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
285	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	386		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624387	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	683803478	102635557	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-67-DOVER 10838
919 N DUPONT HWY
DOVER, DE 19901

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
33	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
34	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
35	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
36	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
37	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
38	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
39	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
40	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
41	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
42	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
43	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
44	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
45	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
46	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
47	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
48	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624387	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	683803478	102635557	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-67-DOVER 10838
919 N DUPONT HWY
DOVER, DE 19901

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
50	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
51	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
52	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
53	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
54	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
55	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
56	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
57	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
58	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
59	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
60	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
61	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
62	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
63	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
64	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
65	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
66	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
67	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
68	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
69	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
70	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
71	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
72	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
73	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
74	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
75	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
76	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
77	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
78	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
79	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
80	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
81	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
82	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
83	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
84	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
85	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
86	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
87	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
88	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
89	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
90	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
91	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
92	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
93	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
94	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
95	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
96	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624387	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	683803478	102635557	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-67-DOVER 10838
919 N DUPONT HWY
DOVER, DE 19901

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
98	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
99	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
100	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
101	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
102	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
103	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
104	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
105	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
106	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
107	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
108	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
109	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
110	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
111	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
112	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
113	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
114	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
115	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
116	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
117	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
118	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
119	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
120	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
121	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
122	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
123	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
124	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
125	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
126	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
127	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
128	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
129	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
130	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
131	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
132	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
133	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
134	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
135	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
136	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
137	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
138	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
139	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
140	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
141	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
142	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
143	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
144	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624387	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	683803478	102635557	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-67-DOVER 10838
919 N DUPONT HWY
DOVER, DE 19901

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
146	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
147	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
148	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
149	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
150	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
151	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
152	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
153	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
154	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
155	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
156	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
157	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
158	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
159	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
160	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
161	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
162	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
163	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
164	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
165	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
166	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
167	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
168	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
169	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
170	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
171	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
172	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
173	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
174	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
175	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
176	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
177	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
178	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
179	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
180	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
181	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
182	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
183	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
184	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
185	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
186	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
187	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
188	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
189	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
190	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
191	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
192	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624387	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	683803478	102635557	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-67-DOVER 10838
919 N DUPONT HWY
DOVER, DE 19901

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
194	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
195	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
196	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
197	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
198	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
199	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
200	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
201	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
202	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
203	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
204	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
205	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
206	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
207	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
208	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
209	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
210	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
211	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
212	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
213	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
214	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
215	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
216	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
217	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
218	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
219	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
220	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
221	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
222	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
223	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
224	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
225	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
226	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
227	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
228	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
229	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
230	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
231	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
232	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
233	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
234	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
235	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
236	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
237	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
238	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
239	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
240	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624387	BPI INV

Remit To:
BRAKE PARTS INC LLC
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DALLAS, TX 75320-8857

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30 HAZELWOOD DRIVE
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Pep Boys-67-DOVER 10838
919 N DUPONT HWY
DOVER, DE 19901

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
242	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
243	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
244	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
245	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
246	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
247	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
248	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
249	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
250	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
251	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
252	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
253	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
254	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
255	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
256	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
257	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
258	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
259	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
260	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
261	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
262	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
263	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
264	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
265	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
266	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
267	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
268	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
269	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
270	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
271	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
272	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
273	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
274	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
275	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
276	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
277	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
278	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
279	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
280	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
281	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
282	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
283	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	383		
				TOTAL EXCLUDING CORE CHARGES :	8,133.66		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624387	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	683803478	102635557	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-67-DOVER 10838
919 N DUPONT HWY
DOVER, DE 19901

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,319.98** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660405814	102643666	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
Pep Boys-162-MANASSAS 10604
8000 STREAM WALK LN
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
2	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
3	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660405814	102643666	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
Pep Boys-162-MANASSAS 10604
8000 STREAM WALK LN
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
90	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
91	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
92	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
93	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
94	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
95	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
96	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660405814	102643666	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
Pep Boys-162-MANASSAS 10604
8000 STREAM WALK LN
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
98	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
99	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
100	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
101	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
102	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
103	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
104	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
105	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
106	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
107	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
108	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
109	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
110	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
111	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
112	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
113	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
114	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
115	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
116	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
117	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
118	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
119	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
120	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
121	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
122	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
123	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
124	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
125	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
126	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
127	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
128	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
129	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
130	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
131	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
132	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
133	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
134	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
135	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
136	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
137	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
138	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
139	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
140	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
141	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
142	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
143	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
144	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660405814	102643666	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
Pep Boys-162-MANASSAS 10604
8000 STREAM WALK LN
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
146	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
147	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
148	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
149	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
150	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
151	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
152	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
153	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
154	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
156	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
157	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
158	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
159	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
160	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
161	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
162	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
163	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
164	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
165	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
166	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
167	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
168	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
169	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
170	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
171	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
172	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
173	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
174	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
175	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
176	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
177	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
178	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
179	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
180	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
181	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
182	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
183	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
184	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
185	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
186	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
187	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
188	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
189	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
190	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
191	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
192	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
Pep Boys-162-MANASSAS 10604
8000 STREAM WALK LN
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
194	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
195	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
196	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
197	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
198	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
199	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
200	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
201	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
202	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
203	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
204	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
205	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
206	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
207	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
208	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
209	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
210	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
211	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
212	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
213	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
214	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
215	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
216	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
217	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
218	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
219	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
220	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
221	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
222	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
223	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
224	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
225	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
226	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
227	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
228	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
229	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
230	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
231	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
232	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
233	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
234	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
235	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
236	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
237	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
238	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
239	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
240	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660405814	102643666	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
Pep Boys-162-MANASSAS 10604
8000 STREAM WALK LN
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
242	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
243	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
244	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
245	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
246	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
247	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
248	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
249	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
250	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
251	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
252	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
253	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
254	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
255	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
256	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
257	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
258	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
259	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
260	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
261	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
262	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
263	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
264	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
265	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
266	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
267	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
268	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
269	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
270	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
271	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
272	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
273	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
274	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
275	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
276	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
278	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
279	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
280	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
281	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
282	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
283	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
284	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
285	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
286	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
287	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
288	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660405814	102643666	04-Aug-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
Pep Boys-162-MANASSAS 10604
8000 STREAM WALK LN
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
290	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
291	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	394		
				TOTAL EXCLUDING CORE CHARGES :	8,416.13		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,574.19**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624423	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660905355	102635745	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-100-VIRGINIA BEACH 10609
1116 LYNNHAVEN PKWY
VIRGINIA BEACH, VA 23452

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624423	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660905355	102635745	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-100-VIRGINIA BEACH 10609
1116 LYNNHAVEN PKWY
VIRGINIA BEACH, VA 23452

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
55	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
56	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
57	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
59	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
60	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
61	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
62	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
63	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
64	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
66	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
67	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
68	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
69	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
70	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
71	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
72	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
73	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
74	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
75	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
76	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
77	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
78	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
79	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
80	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
81	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
82	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
85	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
86	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
87	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
93	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
94	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
95	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
96	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624423	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660905355	102635745	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-100-VIRGINIA BEACH 10609
1116 LYNNHAVEN PKWY
VIRGINIA BEACH, VA 23452

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
98	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
99	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
100	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
101	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
102	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
103	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
104	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
105	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
106	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
107	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
108	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
109	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
110	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
111	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
112	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
113	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
114	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
115	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
116	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
117	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
118	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
119	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
120	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
121	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
122	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
123	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
124	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
125	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
126	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
127	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
128	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
129	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
130	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
131	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
132	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
133	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
134	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
135	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
136	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
137	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
138	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
139	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
140	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
141	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
142	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
143	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
144	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624423	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660905355	102635745	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-100-VIRGINIA BEACH 10609
1116 LYNNHAVEN PKWY
VIRGINIA BEACH, VA 23452

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
146	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
147	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
148	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
149	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
150	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
151	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
152	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
153	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
154	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
156	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
157	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
158	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
159	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
160	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
161	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
162	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
163	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
164	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
165	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
166	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
167	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
168	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
169	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
170	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
171	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
172	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
173	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
174	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
175	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
176	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
177	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
178	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
179	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
180	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
181	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
182	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
183	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
184	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
185	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
186	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
187	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
188	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
189	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
190	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
191	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
192	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624423	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660905355	102635745	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-100-VIRGINIA BEACH 10609
1116 LYNNHAVEN PKWY
VIRGINIA BEACH, VA 23452

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
194	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
195	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
196	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
197	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
198	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
199	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
200	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
201	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
202	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
203	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
204	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
205	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
206	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
207	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
208	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
209	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
210	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
211	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
212	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
213	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
214	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
215	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
216	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
217	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
218	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
219	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
220	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
221	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
222	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
223	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
224	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
225	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
226	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
227	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
228	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
229	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
230	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
231	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
232	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
233	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
234	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
235	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
236	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
237	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
238	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
239	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
240	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624423	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660905355	102635745	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-100-VIRGINIA BEACH 10609
1116 LYNNHAVEN PKWY
VIRGINIA BEACH, VA 23452

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
242	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
243	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
244	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
245	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
246	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
247	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
248	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
249	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
250	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
251	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
252	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
253	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
254	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
255	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
256	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
257	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
258	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
259	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
260	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
261	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
262	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
263	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
264	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
265	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
266	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
267	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
268	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
269	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
270	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
271	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
272	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
273	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
274	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
275	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
276	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
278	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
279	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
280	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
281	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
282	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
283	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
284	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
285	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
286	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
287	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624423	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	660905355	102635745	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-100-VIRGINIA BEACH 10609
1116 LYNNHAVEN PKWY
VIRGINIA BEACH, VA 23452

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL QUANTITY OF ITEMS INVOICED :	389		
				TOTAL EXCLUDING CORE CHARGES :	8,277.48		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,449.40** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624425	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	686206289	102635579	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 343 - ANNAPOLIS-10862
1911 WEST ST
ANNAPOLIS, MD 21401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624425	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	686206289	102635579	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 343 - ANNAPOLIS-10862
1911 WEST ST
ANNAPOLIS, MD 21401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
90	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
91	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
92	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
93	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
94	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
95	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
96	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624425	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	686206289	102635579	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 343 - ANNAPOLIS-10862
1911 WEST ST
ANNAPOLIS, MD 21401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
98	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
99	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
100	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
101	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
102	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
103	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
104	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
105	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
106	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
107	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
108	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
109	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
110	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
111	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
112	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
113	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
114	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
115	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
116	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
117	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
118	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
119	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
120	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
121	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
122	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
123	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
124	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
125	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
126	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
127	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
128	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
129	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
130	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
131	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
132	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
133	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
134	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
135	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
136	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
137	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
138	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
139	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
140	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
141	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
142	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
143	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
144	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624425	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	686206289	102635579	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 343 - ANNAPOLIS-10862
1911 WEST ST
ANNAPOLIS, MD 21401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
146	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
147	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
148	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
149	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
150	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
151	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
152	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
153	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
154	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
155	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
156	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
157	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
158	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
159	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
160	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
161	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
162	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
163	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
164	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
165	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
166	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
167	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
168	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
169	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
170	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
171	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
172	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
173	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
174	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
175	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
176	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
177	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
178	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
179	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
180	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
181	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
182	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
183	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
184	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
185	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
186	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
187	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
188	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
189	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
190	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
191	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
192	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624425	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	686206289	102635579	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 343 - ANNAPOLIS-10862
1911 WEST ST
ANNAPOLIS, MD 21401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
194	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
195	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
196	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
197	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
198	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
199	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
200	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
201	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
202	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
203	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
204	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
205	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
206	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
207	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
208	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
209	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
210	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
211	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
212	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
213	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
214	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
215	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
216	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
217	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
218	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
219	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
220	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
221	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
222	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
223	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
224	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
225	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
226	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
227	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
228	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
229	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
230	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
231	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
232	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
233	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
234	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
235	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
236	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
237	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
238	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
239	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
240	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624425	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	686206289	102635579	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 343 - ANNAPOLIS-10862
1911 WEST ST
ANNAPOLIS, MD 21401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
242	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
243	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
244	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
245	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
246	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
247	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
248	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
249	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
250	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
251	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
252	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
253	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
254	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
255	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
256	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
257	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
258	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
259	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
260	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
261	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
262	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
263	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
264	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
265	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
266	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
267	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
268	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
269	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
270	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
271	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
272	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
273	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
274	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
275	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
276	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
277	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
278	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
279	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
280	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
281	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
282	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
283	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
284	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
285	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
286	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
287	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
288	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624425	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	686206289	102635579	29-Jul-2022	AAA COOPER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 343 - ANNAPOLIS-10862
1911 WEST ST
ANNAPOLIS, MD 21401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL QUANTITY OF ITEMS INVOICED :	390		
				TOTAL EXCLUDING CORE CHARGES :	8,309.04		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,477.80** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624680	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684801638	102635427	29-Jul-2022	R & L CARRIER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-68-WALDORF 10848
3390 CRAIN HWY
WALDORF, MD 20603

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
44	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
45	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
46	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
47	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
48	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624680	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684801638	102635427	29-Jul-2022	R & L CARRIER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-68-WALDORF 10848
3390 CRAIN HWY
WALDORF, MD 20603

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
55	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
56	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
57	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
59	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
60	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
61	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
62	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
63	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
64	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
66	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
67	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
68	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
69	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
70	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
71	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
72	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
73	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
74	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
75	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
76	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
77	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
78	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
79	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
80	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
81	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
82	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
85	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
86	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
87	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
93	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
94	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
95	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
96	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624680	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684801638	102635427	29-Jul-2022	R & L CARRIER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-68-WALDORF 10848
3390 CRAIN HWY
WALDORF, MD 20603

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
98	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
99	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
100	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
101	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
102	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
103	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
104	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
105	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
106	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
107	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
108	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
109	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
110	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
111	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
112	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
113	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
114	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
115	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
116	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
117	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
118	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
119	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
120	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
121	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
122	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
123	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
124	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
125	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
126	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
127	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
128	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
129	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
130	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
131	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
132	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
133	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
134	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
135	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
136	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
137	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
138	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
139	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
140	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
141	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
142	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
143	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
144	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624680	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684801638	102635427	29-Jul-2022	R & L CARRIER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-68-WALDORF 10848
3390 CRAIN HWY
WALDORF, MD 20603

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
146	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
147	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
148	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
149	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
150	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
151	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
152	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
153	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
154	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
156	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
157	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
158	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
159	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
160	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
161	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
162	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
163	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
164	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
165	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
166	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
167	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
168	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
169	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
170	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
171	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
172	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
173	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
174	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
175	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
176	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
177	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
178	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
179	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
180	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
181	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
182	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
183	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
184	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
185	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
186	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
187	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
188	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
189	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
190	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
191	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
192	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624680	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684801638	102635427	29-Jul-2022	R & L CARRIER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
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30 HAZELWOOD DRIVE
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Ship To:
Pep Boys-68-WALDORF 10848
3390 CRAIN HWY
WALDORF, MD 20603

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
194	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
195	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
196	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
197	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
198	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
199	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
200	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
201	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
202	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
203	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
204	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
205	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
206	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
207	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
208	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
209	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
210	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
211	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
212	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
213	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
214	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
215	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
216	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
217	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
218	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
219	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
220	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
221	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
222	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
223	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
224	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
225	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
226	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
227	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
228	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
229	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
230	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
231	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
232	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
233	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
234	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
235	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
236	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
237	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
238	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
239	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
240	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624680	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

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30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-68-WALDORF 10848
3390 CRAIN HWY
WALDORF, MD 20603

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
242	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
243	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
244	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
245	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
246	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
247	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
248	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
249	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
250	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
251	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
252	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
253	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
254	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
255	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
256	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
257	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
258	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
259	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
260	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
261	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
262	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
263	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
264	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
265	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
266	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
267	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
268	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
269	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
270	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
271	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
272	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
273	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
274	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
275	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
276	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
278	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
279	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
280	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
281	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
282	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
283	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
284	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
285	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
286	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
287	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4624680	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	684801638	102635427	29-Jul-2022	R & L CARRIER	MDC	13-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-68-WALDORF 10848
3390 CRAIN HWY
WALDORF, MD 20603

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL QUANTITY OF ITEMS INVOICED :	389		
				TOTAL EXCLUDING CORE CHARGES :	8,287.72		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,458.61** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4625369	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	73230	102433068	02-Mar-2022	UPS	MDC	13-Sep-2022	BRNI.5.01	Z0219

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PARTS INC
2538 WEST 10TH
GREAT BEND, KS 67530

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	MC661	MASTER CYLINDER	53.740	53.740	107.48
2	2	EA	MC661	MASTER CYLINDER	53.740	53.740	107.48
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	214.96		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314886043

Tax	0.00
TOTAL	**214.96**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4625500	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211474	102420069	18-Feb-2022	UPS	MDC	13-Sep-2022	BRND.1.01	20263DT1223

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS WAREHOUSE
1223 FIRST FLAG DRIVE
AUSTELL, GA 30168

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	AX54031	BRAKE ROTOR	88.960	88.960	177.92
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	177.92		

Terms	
AS PER AGRMT	

FOB Point	Tracking Number
	1Z65844E0314886123

Tax	0.00
TOTAL	**177.92** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Sep-2022	4625530	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4088870	102655965	12-Aug-2022	UPS	MDC	13-Sep-2022	BRNI.5.01	Z6716

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WEILER AUTO PARTS
128 Route AA
MEMPHIS, MO 63555

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	WC37092	WHEEL CYLINDER	14.170	14.170	28.34
2	1	EA	WC37862	WHEEL CYLINDER	5.280	5.280	5.28
				SUNDRY - FREIGHT-OUT BILLING			16.40
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	33.62		
				TOTAL SUNDRY CHARGES	16.40		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314885900

Tax	0.00
TOTAL	**50.02**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625814	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	687108588	102635605	29-Jul-2022	R & L CARRIER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-566-GERMANTOWN 10871
20900-A FREDERICK RD
GERMANTOWN, MD 20876

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
33	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
34	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
35	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
36	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
37	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
38	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
39	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
40	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
41	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
42	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
43	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
44	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
45	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
46	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
47	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
48	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625814	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	687108588	102635605	29-Jul-2022	R & L CARRIER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-566-GERMANTOWN 10871
20900-A FREDERICK RD
GERMANTOWN, MD 20876

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
55	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
56	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
57	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
59	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
60	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
61	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
62	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
63	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
64	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
66	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
67	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
68	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
69	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
70	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
71	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
72	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
73	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
74	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
75	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
76	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
77	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
78	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
79	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
80	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
81	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
82	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
85	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
86	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
87	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
93	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
94	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
95	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
96	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625814	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	687108588	102635605	29-Jul-2022	R & L CARRIER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-566-GERMANTOWN 10871
20900-A FREDERICK RD
GERMANTOWN, MD 20876

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
98	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
99	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
100	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
101	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
102	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
103	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
104	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
105	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
106	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
107	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
108	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
109	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
110	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
111	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
112	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
113	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
114	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
115	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
116	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
117	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
118	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
119	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
120	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
121	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
122	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
123	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
124	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
125	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
126	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
127	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
128	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
129	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
130	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
131	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
132	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
133	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
134	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
135	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
136	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
137	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
138	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
139	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
140	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
141	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
142	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
143	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
144	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625814	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	687108588	102635605	29-Jul-2022	R & L CARRIER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-566-GERMANTOWN 10871
20900-A FREDERICK RD
GERMANTOWN, MD 20876

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
146	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
147	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
148	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
149	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
150	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
151	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
152	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
153	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
154	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
156	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
157	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
158	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
159	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
160	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
161	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
162	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
163	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
164	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
165	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
166	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
167	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
168	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
169	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
170	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
171	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
172	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
173	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
174	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
175	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
176	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
177	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
178	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
179	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
180	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
181	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
182	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
183	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
184	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
185	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
186	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
187	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
188	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
189	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
190	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
191	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
192	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625814	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	687108588	102635605	29-Jul-2022	R & L CARRIER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-566-GERMANTOWN 10871
20900-A FREDERICK RD
GERMANTOWN, MD 20876

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
194	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
195	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
196	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
197	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
198	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
199	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
200	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
201	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
202	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
203	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
204	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
205	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
206	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
207	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
208	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
209	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
210	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
211	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
212	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
213	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
214	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
215	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
216	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
217	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
218	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
219	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
220	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
221	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
222	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
223	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
224	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
225	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
226	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
227	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
228	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
229	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
230	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
231	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
232	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
233	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
234	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
235	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
236	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
237	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
238	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
239	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
240	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625814	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	687108588	102635605	29-Jul-2022	R & L CARRIER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-566-GERMANTOWN 10871
20900-A FREDERICK RD
GERMANTOWN, MD 20876

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
242	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
243	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
244	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
245	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
246	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
247	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
248	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
249	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
250	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
251	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
252	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
253	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
254	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
255	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
256	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
257	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
258	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
259	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
260	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
261	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
262	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
263	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
264	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
265	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
266	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
267	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
268	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
269	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
270	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
271	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
272	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
273	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
274	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
275	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
276	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
277	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
278	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
279	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
280	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
281	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
282	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
283	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
284	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
285	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	387		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625814	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	687108588	102635605	29-Jul-2022	R & L CARRIER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-566-GERMANTOWN 10871
20900-A FREDERICK RD
GERMANTOWN, MD 20876

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL EXCLUDING CORE CHARGES :	8,242.90		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,418.28** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625818	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668008689	102639698	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bailey's-10680
3439 CARLIN SPRINGS ROAD
BAILEY'S CROSSING, VA 22041

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
14	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
15	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
16	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
17	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
18	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
19	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
20	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
21	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
22	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
23	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
24	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
25	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
26	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
27	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
28	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
29	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
30	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
31	2	EA	MGD1068MH	PAD SET IM	19.670	19.670	39.34
32	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
33	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
34	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
35	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
36	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
37	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
38	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
39	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
40	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
41	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
42	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
43	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
44	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
45	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
46	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
47	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74
48	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625818	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668008689	102639698	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bailey's-10680
3439 CARLIN SPRINGS ROAD
BAILEY'S CROSSING, VA 22041

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
50	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
51	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
52	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
53	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
54	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
55	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
56	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
57	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
58	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
59	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
60	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
61	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
62	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
63	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
64	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
65	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
66	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
67	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
68	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
69	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
70	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
71	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
72	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
73	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
74	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
75	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
76	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
77	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
78	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
79	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
80	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
81	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
82	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
83	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
84	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
85	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
86	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
87	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
88	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
89	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
90	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
91	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
92	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
93	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
94	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
95	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
96	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625818	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668008689	102639698	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bailey's-10680
3439 CARLIN SPRINGS ROAD
BAILEY'S CROSSING, VA 22041

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
98	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
99	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
100	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
101	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
102	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
103	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
104	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
105	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
106	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
107	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
108	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
109	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
110	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
111	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
112	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
113	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
114	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
115	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
116	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
117	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
118	2	EA	MGD1322M	PAD SET IM	31.480	31.480	62.96
119	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
120	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
121	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
122	2	EA	MGD1328MH	PAD SET IM	25.110	25.110	50.22
123	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
124	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
125	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
126	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
127	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
128	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
129	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
130	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
131	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
132	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
133	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
134	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
135	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
136	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
137	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
138	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
139	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
140	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
141	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
142	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
143	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
144	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625818	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668008689	102639698	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bailey's-10680
3439 CARLIN SPRINGS ROAD
BAILEY'S CROSSING, VA 22041

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68
146	2	EA	MGD1403M	PAD SET IM	26.080	26.080	52.16
147	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
148	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
149	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
150	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
151	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
152	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
153	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
154	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
155	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
156	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
157	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
158	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
159	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
160	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
161	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
162	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
163	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
164	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
165	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
166	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
167	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
168	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
169	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
170	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
171	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
172	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
173	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
174	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
175	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
176	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
177	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
178	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
179	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
180	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
181	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
182	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
183	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
184	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
185	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
186	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
187	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
188	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
189	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
190	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
191	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
192	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625818	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668008689	102639698	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bailey's-10680
3439 CARLIN SPRINGS ROAD
BAILEY'S CROSSING, VA 22041

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
194	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
195	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
196	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
197	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
198	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
199	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
200	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
201	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
202	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
203	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
204	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
205	2	EA	MGD1723CH	PAD SET IM	25.200	25.200	50.40
206	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
207	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
208	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
209	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
210	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
211	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
212	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
213	1	EA	MGD1774MH	PAD SET IM	25.340	25.340	25.34
214	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
215	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
216	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
217	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
218	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
219	2	EA	MGD1802CH	PAD SET IM	25.290	25.290	50.58
220	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
221	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
222	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
223	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
224	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
225	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
226	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
227	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
228	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
229	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
230	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
231	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
232	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
233	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
234	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18
235	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
236	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
237	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
238	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
239	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
240	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625818	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668008689	102639698	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bailey's-10680
3439 CARLIN SPRINGS ROAD
BAILEY'S CROSSING, VA 22041

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
242	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
243	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
244	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
245	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44
246	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
247	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
248	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
249	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
250	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
251	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
252	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
253	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
254	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
255	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
256	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
257	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
258	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
259	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
260	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
261	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
262	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
263	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
264	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
265	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
266	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
267	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
268	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
269	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
270	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
271	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
272	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
273	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
274	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
275	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
276	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
277	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
278	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
279	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
280	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
281	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
282	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
283	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
284	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
285	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
286	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
287	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
288	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625818	BPI INV

Remit To:
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P.O. Box 208857
DALLAS, TX 75320-8857

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30 HAZELWOOD DRIVE
AMHERST, NY 14228

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3439 CARLIN SPRINGS ROAD
BAILEY'S CROSSING, VA 22041

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
290	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
291	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
292	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
293	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
294	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
295	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
296	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
297	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
298	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
299	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
300	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
301	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
302	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
303	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
304	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
305	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
306	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
307	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
308	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
309	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
310	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
311	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
312	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
313	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
314	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
315	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
316	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
317	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
318	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
319	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
320	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
321	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
322	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
323	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
324	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
325	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
326	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
327	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
328	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
329	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
330	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
331	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
332	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
333	2	EA	MGD793CH	PAD SET IM	18.660	18.660	37.32
334	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
335	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
336	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625818	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668008689	102639698	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bailey's-10680
3439 CARLIN SPRINGS ROAD
BAILEY'S CROSSING, VA 22041

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
338	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
339	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
340	3	EA	MGD813CH	PAD SET IM	17.780	17.780	53.34
341	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
342	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
343	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
344	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
345	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
346	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
347	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
348	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
349	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
350	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
351	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
352	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
353	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
354	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
355	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
356	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
357	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
358	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
359	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
360	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
361	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
362	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
363	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
364	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
365	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
366	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
367	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
368	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
369	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
370	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
371	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
372	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
373	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
374	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
375	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
376	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
377	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
378	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
379	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
380	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
381	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
382	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
383	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
384	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625818	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668008689	102639698	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bailey's-10680
3439 CARLIN SPRINGS ROAD
BAILEY'S CROSSING, VA 22041

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
386	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
387	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
388	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
389	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
390	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
391	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
392	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
393	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
394	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
395	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
396	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
397	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
398	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
399	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
400	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
401	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
402	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
403	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
404	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
405	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
406	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
407	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
408	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
409	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
410	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
411	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
412	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
413	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
414	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
415	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
416	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
417	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
418	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
419	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
420	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
421	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
422	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
423	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
424	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
425	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	834		
				TOTAL EXCLUDING CORE CHARGES :	17,532.63		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625818	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668008689	102639698	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Bailey's-10680
3439 CARLIN SPRINGS ROAD
BAILEY'S CROSSING, VA 22041

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**15,778.65**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625861	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668309208	102639822	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Manassas-10683
9111 MATHIS AVENUE
MANASSAS, VA 20110

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
33	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
34	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
35	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
36	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
37	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
38	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
39	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
40	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
41	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
42	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
43	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
44	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
45	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
46	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
47	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
48	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625861	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668309208	102639822	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Manassas-10683
9111 MATHIS AVENUE
MANASSAS, VA 20110

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
55	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
56	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
57	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
59	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
60	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
61	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
62	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
63	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
64	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
66	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
67	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
68	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
69	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
70	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
71	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
72	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
73	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
74	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
75	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
76	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
77	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
78	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
79	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
80	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
81	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
82	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
85	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
86	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
87	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
93	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
94	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
95	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
96	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625861	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668309208	102639822	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Manassas-10683
9111 MATHIS AVENUE
MANASSAS, VA 20110

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
98	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
99	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
100	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
101	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
102	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
103	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
104	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
105	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
106	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
107	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
108	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
109	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
110	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
111	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
112	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
113	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
114	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
115	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
116	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
117	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
118	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
119	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
120	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
121	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
122	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
123	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
124	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
125	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
126	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
127	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
128	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
129	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
130	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
131	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
132	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
133	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
134	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
135	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
136	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
137	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
138	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
139	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
140	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
141	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
142	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
143	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
144	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625861	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668309208	102639822	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Manassas-10683
9111 MATHIS AVENUE
MANASSAS, VA 20110

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
146	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
147	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
148	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
149	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
150	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
151	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
152	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
153	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
154	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
155	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
156	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
157	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
158	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
159	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
160	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
161	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
162	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
163	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
164	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
165	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
166	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
167	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
168	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
169	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
170	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
171	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
172	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
173	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
174	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
175	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
176	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
177	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
178	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
179	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
180	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
181	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
182	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
183	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
184	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
185	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
186	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
187	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
188	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
189	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
190	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
191	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
192	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625861	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668309208	102639822	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Manassas-10683
9111 MATHIS AVENUE
MANASSAS, VA 20110

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
194	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
195	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
196	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
197	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
198	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
199	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
200	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
201	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
202	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
203	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
204	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
205	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
206	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
207	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
208	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
209	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
210	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
211	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
212	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
213	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
214	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
215	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
216	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
217	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
218	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
219	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
220	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
221	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
222	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
223	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
224	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
225	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
226	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
227	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
228	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
229	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
230	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
231	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
232	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
233	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
234	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
235	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
236	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
237	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
238	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
239	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
240	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625861	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668309208	102639822	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Manassas-10683
9111 MATHIS AVENUE
MANASSAS, VA 20110

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
242	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
243	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
244	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
245	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
246	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
247	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
248	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
249	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
250	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
251	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
252	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
253	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
254	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
255	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
256	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
257	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
258	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
259	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
260	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
261	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
262	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
263	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
264	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
265	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
266	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
267	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
268	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
269	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
270	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
271	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
272	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
273	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
274	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
275	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
276	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
278	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
279	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
280	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
281	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
282	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
283	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
284	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
285	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	387		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Sep-2022	4625861	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	668309208	102639822	02-Aug-2022	AAA COOPER	MDC	14-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Manassas-10683
9111 MATHIS AVENUE
MANASSAS, VA 20110

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL EXCLUDING CORE CHARGES	8,243.78		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,419.08** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
15-Sep-2022	4629066	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670811273	102503672	29-Apr-2022	CENTRAL TRANSPORT	MDC	15-Sep-2022	BRNI.5.01	20315DT172

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Auto Parts
172 W. MAIN ST
GREENWOOD, IN 46142

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	8	EA	780395P	BRAKE ROTOR	77.180	77.180	617.44
				SUNDRY - FREIGHT-OUT BILLING			70.05
				TOTAL QUANTITY OF ITEMS INVOICED :	8		
				TOTAL EXCLUDING CORE CHARGES :	617.44		
				TOTAL SUNDRY CHARGES	70.05		

Terms
AS PER AGRMT

FOB Point

Tracking Number

Tax	0.00
TOTAL	**687.49**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
15-Sep-2022	4630418	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663203170	102635440	29-Jul-2022	UPS	MDC	15-Sep-2022	BRNI.5.01	Z6018DT209

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
209 SOUTH MAIN ST
WOODSFIELD, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
2	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
3	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	75.34		

Terms		
AS PER AGRMT	Tax	0.00
	TOTAL	**67.80** USD

FOB Point

Tracking Number
1Z65844E0314892250

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
16-Sep-2022	4633208	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-781	102642054	03-Aug-2022	UPS	MDC	16-Sep-2022	BRND.1.01	20263

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
GREG
4130 PLATINUM WAY
30 HAZELWOOD DRIVE
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	BC95820	BRAKE CABLE	18.050	18.050	36.10
				SUNDRY - FREIGHT-OUT BILLING			13.86
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	36.10		
				TOTAL SUNDRY CHARGES	13.86		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314895551

Tax	0.00
TOTAL	**49.96**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
16-Sep-2022	4633396	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13482DB	102695716	09-Sep-2022	UPS	MDC	16-Sep-2022	BRNI.5.01	20315DT3400

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CHURCH'S AUTO PARTS
3400 MILL LANE
DREXEL HILL, PA 19026

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	BH381168	BRAKE HOSE	15.430	15.430	15.43
2	1	EA	BH383021	BRAKE HOSE	18.320	18.320	18.32
3	1	EA	BH383021	BRAKE HOSE	18.320	18.320	18.32
				SUNDRY - FREIGHT-OUT BILLING			12.46
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	52.07		
				TOTAL SUNDRY CHARGES	12.46		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**64.53** USD

FOB Point	Tracking Number
	1Z65844E0314895677

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
17-Sep-2022	4634741	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4108342-092921	102265263	30-Sep-2021	AAA COOPER	MDC	17-Sep-2022	BRND.1.01	20263

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
HDW PARTS EXPRESS LLC
110 COMMERCE DR
30 HAZELWOOD DRIVE
FRANKLIN, IL 46131

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	4	EA	580422P	BRAKE ROTOR	69.930	69.930	279.72
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	279.72		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**279.72**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
17-Sep-2022	4634742	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4108342-32922	102464831	29-Mar-2022	AAA COOPER	MDC	17-Sep-2022	BRND.1.01	20263

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
HDW PARTS EXPRESS LLC
110 COMMERCE DR
30 HAZELWOOD DRIVE
FRANKLIN, IN 46131

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	6	EA	SP1498PPH	PAD SET IM	37.640	37.640	225.84
2	6	EA	780395P	BRAKE ROTOR	77.180	77.180	463.08
				TOTAL QUANTITY OF ITEMS INVOICED :	12		
				TOTAL EXCLUDING CORE CHARGES :	688.92		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**688.92**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
17-Sep-2022	4634744	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4108342-061422	102573592	15-Jun-2022	AAA COOPER	MDC	17-Sep-2022	BRND.1.01	20263

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
HDW PARTS EXPRESS LLC
110 COMMERCE DR
30 HAZELWOOD DRIVE
FRANKLIN, IN 46131

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	4	EA	781774P	BRAKE ROTOR	77.720	77.720	310.88
2	20	EA	780395P	BRAKE ROTOR	77.180	77.180	1,543.60
				TOTAL QUANTITY OF ITEMS INVOICED :	24		
				TOTAL EXCLUDING CORE CHARGES :	1,854.48		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**1,854.48**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4638747	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	645907612	102632429	27-Jul-2022	SAIA	MDC	20-Sep-2022	BRNI.5.01	19512DT203

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
203 MEDFORD MT HOLLY ROAD
MEDFORD, NJ 08055

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4638747	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	645907612	102632429	27-Jul-2022	SAIA	MDC	20-Sep-2022	BRNI.5.01	19512DT203

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
203 MEDFORD MT HOLLY ROAD
MEDFORD, NJ 08055

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
89	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
90	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
91	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
92	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
93	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
94	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4638747	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	645907612	102632429	27-Jul-2022	SAIA	MDC	20-Sep-2022	BRNI.5.01	19512DT203

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
203 MEDFORD MT HOLLY ROAD
MEDFORD, NJ 08055

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
96	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
97	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
98	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
99	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
100	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
101	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
102	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
103	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
104	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
105	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
106	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
107	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
108	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
109	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
110	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
111	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
112	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
113	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
114	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
115	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
116	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
117	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
118	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
119	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
120	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
121	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
122	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
123	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
124	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
125	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
126	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
127	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
128	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
129	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
130	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
131	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
132	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
133	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
134	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
135	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
136	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
137	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
138	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
139	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
140	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
141	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4638747	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	645907612	102632429	27-Jul-2022	SAIA	MDC	20-Sep-2022	BRNI.5.01	19512DT203

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
203 MEDFORD MT HOLLY ROAD
MEDFORD, NJ 08055

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
143	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
144	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
145	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
146	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
147	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
148	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
149	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
150	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
151	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
152	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
153	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
154	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
155	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
156	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
157	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
158	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
159	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
160	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
161	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
162	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
163	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
164	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
165	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
166	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
167	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
168	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
169	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
170	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
171	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
172	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
173	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
174	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
175	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
176	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
177	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
178	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
179	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
180	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
181	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
182	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
183	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
184	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
185	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
186	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
187	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
188	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4638747	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	645907612	102632429	27-Jul-2022	SAIA	MDC	20-Sep-2022	BRNI.5.01	19512DT203

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
203 MEDFORD MT HOLLY ROAD
MEDFORD, NJ 08055

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
190	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
191	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
192	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
193	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
194	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
195	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
196	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
197	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
198	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
199	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
200	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
201	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
202	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
203	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
204	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
205	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
206	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
207	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
208	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
209	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
210	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
211	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
212	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
213	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
214	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
215	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
216	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
217	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
218	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
219	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
220	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
221	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
222	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
223	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
224	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
225	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
226	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
227	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
228	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
229	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
230	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
231	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
232	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
233	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
234	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
235	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4638747	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	645907612	102632429	27-Jul-2022	SAIA	MDC	20-Sep-2022	BRNI.5.01	19512DT203

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
203 MEDFORD MT HOLLY ROAD
MEDFORD, NJ 08055

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
237	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
238	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
239	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
240	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
241	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
242	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
243	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
244	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
245	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
246	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
247	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
248	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
249	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
250	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
251	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
252	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
253	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
254	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
255	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
256	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
257	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
258	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
259	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
260	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
261	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
262	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
263	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
264	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
265	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
266	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
267	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
268	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
269	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
270	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
271	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
272	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
273	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
274	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
275	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
276	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
277	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
278	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
279	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
280	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
281	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
282	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4638747	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	645907612	102632429	27-Jul-2022	SAIA	MDC	20-Sep-2022	BRNI.5.01	19512DT203

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
203 MEDFORD MT HOLLY ROAD
MEDFORD, NJ 08055

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
283	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
284	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
285	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
286	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
287	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
288	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
289	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
290	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
291	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
292	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
293	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
294	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
295	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
296	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
297	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
298	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
299	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
300	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
301	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	404		
				TOTAL EXCLUDING CORE CHARGES :	8,616.30		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**7,754.33** USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4639376	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	640703856	102635837	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT4

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
4 FRONT STREET
BAINBRIDGE, NY 13733

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4639376	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	640703856	102635837	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT4

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
4 FRONT STREET
BAINBRIDGE, NY 13733

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
89	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
90	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
91	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
92	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
93	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
94	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
95	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
96	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4639376	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	640703856	102635837	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT4

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
4 FRONT STREET
BAINBRIDGE, NY 13733

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
98	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
99	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
100	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
101	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
102	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
103	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
104	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
105	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
106	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
107	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
108	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
109	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
110	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
111	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
112	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
113	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
114	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
115	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
116	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
117	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
118	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
119	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
120	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
121	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
122	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
123	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
124	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
125	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
126	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
127	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
128	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
129	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
130	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
131	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
132	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
133	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
134	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
135	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
136	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
137	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
138	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
139	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
140	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
141	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
142	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
143	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
144	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4639376	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	640703856	102635837	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT4

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
4 FRONT STREET
BAINBRIDGE, NY 13733

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
146	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
147	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
148	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
149	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
150	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
151	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
152	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
153	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
154	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
155	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
156	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
157	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
158	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
159	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
160	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
161	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
162	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
163	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
164	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
165	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
166	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
167	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
168	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
169	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
170	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
171	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
172	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
173	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
174	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
175	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
176	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
177	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
178	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
179	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
180	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
181	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
182	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
183	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
184	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
185	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
186	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
187	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
188	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
189	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
190	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
191	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
192	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4639376	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	640703856	102635837	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT4

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
4 FRONT STREET
BAINBRIDGE, NY 13733

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
194	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
195	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
196	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
197	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
198	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
199	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
200	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
201	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
202	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
203	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
204	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
205	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
206	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
207	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
208	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
209	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
210	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
211	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
212	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
213	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
214	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
215	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
216	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
217	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
218	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
219	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
220	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
221	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
222	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
223	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
224	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
225	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
226	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
227	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
228	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
229	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
230	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
231	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
232	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
233	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
234	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
235	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
236	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
237	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
238	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
239	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
240	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4639376	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	640703856	102635837	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT4

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
4 FRONT STREET
BAINBRIDGE, NY 13733

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
242	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
243	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
244	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
245	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
246	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
247	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
248	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
249	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
250	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
251	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
252	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
253	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
254	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
255	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
256	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
257	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
258	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
259	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
260	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
261	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
262	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
263	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
264	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
265	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
266	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
267	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
268	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
269	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
270	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
271	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
272	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
273	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
274	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
275	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
276	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
277	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
278	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
279	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
280	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
281	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
282	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
283	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
284	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
285	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
286	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
287	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
288	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4639376	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	640703856	102635837	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT4

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS AUTO PARTS
4 FRONT STREET
BAINBRIDGE, NY 13733

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
290	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
291	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
292	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
293	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
294	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
295	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
296	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
297	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
298	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED	401		
				TOTAL EXCLUDING CORE CHARGES :	8,554.03		

Terms		
AS PER AGRMT	Tax	0.00
	TOTAL	**7,698.30**
		USD

FOB Point | Tracking Number

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4640144	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	626003282	102635830	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT311

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
311 HARRISON AVE
ENDICOTT, NY 13760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4640144	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	626003282	102635830	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT311

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
311 HARRISON AVE
ENDICOTT, NY 13760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
89	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
90	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
91	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
92	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
93	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
94	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4640144	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	626003282	102635830	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT311

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
311 HARRISON AVE
ENDICOTT, NY 13760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
96	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
97	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
98	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
99	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
100	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
101	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
102	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
103	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
104	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
105	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
106	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
107	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
108	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
109	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
110	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
111	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
112	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
113	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
114	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
115	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
116	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
117	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
118	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
119	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
120	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
121	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
122	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
123	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
124	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
125	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
126	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
127	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
128	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
129	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
130	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
131	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
132	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
133	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
134	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
135	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
136	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
137	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
138	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
139	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
140	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
141	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4640144	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	626003282	102635830	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT311

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
311 HARRISON AVE
ENDICOTT, NY 13760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
143	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
144	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
145	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
146	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
147	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
148	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
149	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
150	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
151	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
152	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
153	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
154	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
155	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
156	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
157	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
158	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
159	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
160	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
161	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
162	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
163	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
164	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
165	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
166	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
167	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
168	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
169	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
170	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
171	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
172	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
173	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
174	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
175	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
176	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
177	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
178	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
179	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
180	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
181	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
182	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
183	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
184	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
185	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
186	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
187	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
188	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4640144	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	626003282	102635830	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT311

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
311 HARRISON AVE
ENDICOTT, NY 13760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
190	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
191	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
192	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
193	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
194	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
195	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
196	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
197	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
198	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
199	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
200	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
201	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
202	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
203	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
204	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
205	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
206	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
207	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
208	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
209	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
210	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
211	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
212	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
213	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
214	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
215	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
216	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
217	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
218	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
219	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
220	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
221	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
222	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
223	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
224	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
225	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
226	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
227	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
228	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
229	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
230	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
231	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
232	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
233	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
234	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
235	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4640144	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	626003282	102635830	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT311

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
311 HARRISON AVE
ENDICOTT, NY 13760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
237	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
238	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
239	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
240	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
241	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
242	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
243	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
244	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
245	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
246	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
247	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
248	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
249	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
250	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
251	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
252	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
253	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
254	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
255	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
256	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
257	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
258	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
259	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
260	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
261	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
262	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
263	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
264	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
265	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
266	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
267	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
268	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
269	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
270	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
271	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
272	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
273	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
274	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
275	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
276	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
277	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
278	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
279	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
280	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
281	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
282	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4640144	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	626003282	102635830	29-Jul-2022	DUIE PYLE	MDC	20-Sep-2022	BRNI.5.01	19512DT31 1

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
311 HARRISON AVE
ENDICOTT, NY 13760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
283	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
284	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
285	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
286	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
287	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
288	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
289	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
290	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
291	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
292	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
293	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
294	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
295	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
296	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
297	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
298	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	401		
				TOTAL EXCLUDING CORE CHARGES :	8,554.03		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**7,698.30**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Sep-2022	4641014	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	M4108243DS	102708474	19-Sep-2022	UPS	MDC	20-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Jenkins Auto Parts
10897 Tyler HWY
Suite #1
Middlebourne, WV 26149

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	BC97351	BRAKE CABLE	17.930	17.930	17.93
				SUNDRY - FREIGHT-OUT BILLING			16.60
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	17.93		
				TOTAL SUNDRY CHARGES	16.60		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314900053

Tax	0.00
TOTAL	**34.53** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Sep-2022	4642545	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670716253	102635565	29-Jul-2022	DAYTON FREIGHT	MDC	21-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
33	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
34	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
35	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
36	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
37	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
38	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
39	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
40	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
41	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
42	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
43	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
44	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
45	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
46	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
47	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
48	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Sep-2022	4642545	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670716253	102635565	29-Jul-2022	DAYTON FREIGHT	MDC	21-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
55	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
56	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
57	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
59	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
60	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
61	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
62	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
63	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
64	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
66	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
67	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
68	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
69	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
70	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
71	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
72	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
73	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
74	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
75	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
76	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
77	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
78	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
79	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
80	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
81	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
82	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
85	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
86	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
87	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
93	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
94	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
95	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
96	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Sep-2022	4642545	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670716253	102635565	29-Jul-2022	DAYTON FREIGHT	MDC	21-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
98	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
99	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
100	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
101	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
102	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
103	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
104	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
105	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
106	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
107	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
108	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
109	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
110	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
111	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
112	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
113	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
114	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
115	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
116	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
117	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
118	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
119	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
120	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
121	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
122	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
123	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
124	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
125	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
126	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
127	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
128	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
129	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
130	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
131	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
132	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
133	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
134	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
135	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
136	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
137	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
138	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
139	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
140	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
141	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
142	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
143	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
144	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Sep-2022	4642545	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670716253	102635565	29-Jul-2022	DAYTON FREIGHT	MDC	21-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
146	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
147	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
148	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
149	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
150	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
151	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
152	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
153	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
154	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
156	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
157	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
158	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
159	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
160	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
161	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
162	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
163	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
164	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
165	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
166	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
167	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
168	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
169	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
170	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
171	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
172	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
173	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
174	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
175	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
176	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
177	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
178	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
179	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
180	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
181	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
182	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
183	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
184	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
185	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
186	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
187	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
188	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
189	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
190	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
191	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
192	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Sep-2022	4642545	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670716253	102635565	29-Jul-2022	DAYTON FREIGHT	MDC	21-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
194	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
195	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
196	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
197	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
198	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
199	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
200	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
201	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
202	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
203	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
204	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
205	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
206	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
207	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
208	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
209	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
210	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
211	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
212	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
213	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
214	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
215	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
216	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
217	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
218	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
219	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
220	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
221	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
222	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
223	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
224	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
225	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
226	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
227	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
228	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
229	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
230	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
231	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
232	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
233	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
234	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
235	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
236	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
237	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
238	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
239	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
240	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Sep-2022	4642545	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670716253	102635565	29-Jul-2022	DAYTON FREIGHT	MDC	21-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
242	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
243	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
244	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
245	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
246	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
247	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
248	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
249	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
250	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
251	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
252	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
253	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
254	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
255	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
256	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
257	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
258	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
259	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
260	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
261	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
262	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
263	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
264	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
265	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
266	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
267	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
268	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
269	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
270	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
271	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
272	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
273	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
274	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
275	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
276	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
278	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
279	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
280	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
281	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
282	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
283	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
284	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
285	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	386		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Sep-2022	4642545	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	670716253	102635565	29-Jul-2022	DAYTON FREIGHT	MDC	21-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL EXCLUDING CORE CHARGES :	8,226.40		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,403.45**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Sep-2022	4646352	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663310039	102681308	30-Aug-2022	AAA COOPER	MDC	22-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Marietta 2nd St-10633
321 SECOND STREET
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
14	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
15	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
16	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
17	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
18	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
19	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
20	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
21	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
22	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
23	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
24	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
25	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
26	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
27	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
28	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
29	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
30	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
31	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
32	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
33	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
34	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
35	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
36	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
37	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
38	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
39	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
40	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
41	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
42	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
43	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
44	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
45	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
46	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74
47	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
48	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Sep-2022	4646352	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663310039	102681308	30-Aug-2022	AAA COOPER	MDC	22-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Marietta 2nd St-10633
321 SECOND STREET
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
50	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
51	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
52	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
53	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
54	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
55	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
56	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
57	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
58	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
59	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
60	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
61	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
62	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
63	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
64	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
65	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
66	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
67	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
68	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
69	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
70	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
71	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
72	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
73	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
74	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
75	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
76	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
77	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
78	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
79	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
80	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
81	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
82	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
83	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
84	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
85	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
86	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
87	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
88	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
89	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
90	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
91	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
92	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
93	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
94	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
95	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
96	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Sep-2022	4646352	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663310039	102681308	30-Aug-2022	AAA COOPER	MDC	22-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Marietta 2nd St-10633
321 SECOND STREET
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
98	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
99	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
100	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
101	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
102	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
103	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
104	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
105	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
106	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
107	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
108	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
109	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
110	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
111	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
112	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
113	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
114	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
115	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
116	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
117	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
118	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
119	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
120	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
121	2	EA	MGD1332CH	PAD SET IM	30.370	30.370	60.74
122	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
123	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
124	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
125	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
126	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
127	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
128	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
129	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
130	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
131	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
132	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
133	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
134	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
135	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
136	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
137	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
138	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
139	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
140	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
141	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
142	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
143	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68
144	2	EA	MGD1403M	PAD SET IM	26.080	26.080	52.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Sep-2022	4646352	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663310039	102681308	30-Aug-2022	AAA COOPER	MDC	22-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Marietta 2nd St-10633
321 SECOND STREET
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
146	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
147	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
148	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
149	2	EA	MGD1422CH	PAD SET IM	32.970	32.970	65.94
150	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
151	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
152	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
153	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
154	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
155	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
156	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
157	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
158	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
159	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
160	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
161	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
162	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
163	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
164	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
165	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
166	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
167	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
168	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
169	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
170	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
171	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
172	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
173	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
174	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
175	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
176	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
177	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
178	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
179	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
180	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
181	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
182	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
183	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
184	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
185	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
186	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
187	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
188	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
189	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08
190	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
191	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
192	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Sep-2022	4646352	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663310039	102681308	30-Aug-2022	AAA COOPER	MDC	22-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Marietta 2nd St-10633
321 SECOND STREET
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
194	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
195	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
196	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
197	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
198	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
199	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
200	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
201	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
202	2	EA	MGD1723CH	PAD SET IM	25.200	25.200	50.40
203	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
204	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
205	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
206	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
207	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
208	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
209	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
210	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
211	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
212	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
213	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
214	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
215	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
216	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
217	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
218	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
219	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
220	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
221	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
222	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
223	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
224	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
225	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
226	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
227	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
228	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
229	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18
230	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
231	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
232	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
233	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
234	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
235	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
236	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
237	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
238	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
239	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44
240	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Sep-2022	4646352	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663310039	102681308	30-Aug-2022	AAA COOPER	MDC	22-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Marietta 2nd St-10633
321 SECOND STREET
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
242	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
243	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
244	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
245	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
246	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
247	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
248	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
249	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
250	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
251	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
252	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
253	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
254	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
255	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
256	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
257	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
258	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
259	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
260	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
261	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
262	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
263	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
264	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
265	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
266	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
267	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
268	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
269	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
270	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
271	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
272	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
273	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
274	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
275	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
276	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
277	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
278	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
279	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
280	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
281	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
282	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
283	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
284	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
285	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
286	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
287	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
288	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Sep-2022	4646352	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663310039	102681308	30-Aug-2022	AAA COOPER	MDC	22-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Marietta 2nd St-10633
321 SECOND STREET
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
290	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
291	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
292	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
293	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
294	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
295	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
296	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
297	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
298	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
299	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
300	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
301	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
302	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
303	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
304	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
305	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
306	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
307	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
308	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
309	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
310	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
311	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
312	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
313	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
314	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
315	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
316	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
317	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
318	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
319	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
320	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
321	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
322	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
323	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
324	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
325	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
326	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
327	2	EA	MGD793CH	PAD SET IM	18.660	18.660	37.32
328	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
329	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
330	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
331	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
332	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
333	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
334	3	EA	MGD813CH	PAD SET IM	17.780	17.780	53.34
335	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
336	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Sep-2022	4646352	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663310039	102681308	30-Aug-2022	AAA COOPER	MDC	22-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Marietta 2nd St-10633
321 SECOND STREET
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
338	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
339	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
340	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
341	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
342	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
343	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
344	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
345	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
346	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
347	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
348	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
349	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
350	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
351	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
352	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
353	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
354	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
355	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
356	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
357	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
358	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
359	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
360	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
361	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
362	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
363	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
364	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
365	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
366	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
367	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
368	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
369	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
370	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
371	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
372	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
373	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
374	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
375	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
376	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
377	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
378	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
379	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
380	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
381	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
382	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
383	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
384	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Sep-2022	4646352	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663310039	102681308	30-Aug-2022	AAA COOPER	MDC	22-Sep-2022	BRNI.5.01	Z5678

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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Marietta 2nd St-10633
321 SECOND STREET
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
386	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
387	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
388	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
389	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
390	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
391	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
392	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
393	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
394	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
395	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
396	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
397	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
398	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
399	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
400	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
401	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
402	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
403	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
404	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
405	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
406	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
407	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
408	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
409	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
410	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
411	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
412	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
413	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
414	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
415	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
416	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
417	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
418	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	822		
				TOTAL EXCLUDING CORE CHARGES :	17,249.14		

Terms
AS PER AGRMT

Tax 0.00
TOTAL **17,249.14**
USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Sep-2022	4646352	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663310039	102681308	30-Aug-2022	AAA COOPER	MDC	22-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Marietta 2nd St-10633
321 SECOND STREET
MARIETTA, OH 45750

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Sep-2022	4647239	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220803	102622244	20-Jul-2022	DUIE PYLE	MDC	22-Sep-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
2	5	EA	MGD1051CH	PAD SET IM	15.390	15.390	76.95
3	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
4	5	EA	MGD1294M	PAD SET IM	22.520	22.520	112.60
5	5	EA	MGD1608CH	PAD SET IM	22.340	22.340	111.70
6	5	EA	MGD1901CH	PAD SET IM	21.210	21.210	106.05
7	5	EA	MGD273CH	PAD SET IM	11.820	11.820	59.10
8	5	EA	MGD383CH	PAD SET IM	17.780	17.780	88.90
9	5	EA	MGD465CH	PAD SET IM	18.960	18.960	94.80
10	5	EA	MGD637CH	PAD SET IM	18.960	18.960	94.80
11	3	EA	MGD790MH	PAD SET IM	17.690	17.690	53.07
12	5	EA	MGD886M	PAD SET IM	10.230	10.230	51.15
13	5	EA	MGD1264CH	PAD SET IM	23.670	23.670	118.35
14	5	EA	MGD1711CH	PAD SET IM	21.050	21.050	105.25
15	5	EA	MGD1790ACH	PAD SET	19.310	19.310	96.55
16	5	EA	MGD1978CH	PAD SET IM	18.220	18.220	91.10
17	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
18	4	EA	MGD802MH	PAD SET IM	15.750	15.750	63.00
19	5	EA	MGD841MH	PAD SET IM	16.580	16.580	82.90
20	5	EA	MGD862CH	PAD SET IM	16.580	16.580	82.90
21	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
22	5	EA	MGD1613CH	PAD SET IM	20.150	20.150	100.75
23	10	EA	MGD1092CH	PAD SET IM	24.580	24.580	245.80
24	4	EA	MGD1095CH	PAD SET IM	19.890	19.890	79.56
25	10	EA	MGD1273ACH	PAD SET IM	27.080	27.080	270.80
26	10	EA	MGD1737CH	PAD SET IM	21.310	21.310	213.10
27	15	EA	MGD1324CH	PAD SET IM	24.980	24.980	374.70
28	5	EA	MGD1204MH	PAD SET IM	19.610	19.610	98.05
29	5	EA	MGD1551CH	PAD SET IM	17.710	17.710	88.55
30	5	EA	MGD2208CH	PAD SET IM	19.300	19.300	96.50
31	5	EA	MGD530CH	PAD SET IM	18.430	18.430	92.15
32	2	EA	MGD681M	PAD SET IM	21.320	21.320	42.64
33	5	EA	MGD904CH	PAD SET IM	20.150	20.150	100.75
				TOTAL QUANTITY OF ITEMS INVOICED :	168		
				TOTAL EXCLUDING CORE CHARGES :	3,387.26		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**3,387.26** USD

FOB Point | Tracking Number

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
22-Sep-2022	4647239	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220803	102622244	20-Jul-2022	DUIE PYLE	MDC	22-Sep-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus - Turtle Creek
270 BRADDOCK AVENUE
TURTLE CREEK, PA 15145

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647917	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616711377	102635592	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-St Paul-10167
1281 ST. PAUL ST.
ROCHESTER, NY 14621

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
33	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
34	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
35	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
36	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
37	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
38	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
39	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
40	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
41	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
42	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
43	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
44	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
45	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
46	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
47	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
48	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647917	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616711377	102635592	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-St Paul-10167
1281 ST. PAUL ST.
ROCHESTER, NY 14621

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
55	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
56	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
57	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
59	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
60	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
61	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
62	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
63	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
64	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
66	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
67	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
68	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
69	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
70	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
71	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
72	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
73	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
74	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
75	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
76	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
77	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
78	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
79	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
80	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
81	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
82	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
85	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
86	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
87	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
93	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
94	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
95	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
96	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647917	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616711377	102635592	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-St Paul-10167
1281 ST. PAUL ST.
ROCHESTER, NY 14621

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
98	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
99	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
100	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
101	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
102	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
103	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
104	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
105	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
106	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
107	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
108	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
109	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
110	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
111	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
112	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
113	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
114	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
115	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
116	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
117	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
118	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
119	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
120	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
121	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
122	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
123	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
124	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
125	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
126	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
127	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
128	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
129	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
130	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
131	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
132	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
133	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
134	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
135	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
136	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
137	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
138	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
139	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
140	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
141	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
142	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
143	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
144	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647917	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616711377	102635592	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-St Paul-10167
1281 ST. PAUL ST.
ROCHESTER, NY 14621

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
146	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
147	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
148	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
149	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
150	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
151	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
152	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
153	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
154	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
155	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
156	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
157	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
158	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
159	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
160	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
161	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
162	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
163	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
164	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
165	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
166	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
167	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
168	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
169	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
170	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
171	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
172	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
173	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
174	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
175	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
176	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
177	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
178	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
179	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
180	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
181	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
182	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
183	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
184	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
185	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
186	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
187	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
188	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
189	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
190	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
191	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
192	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647917	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616711377	102635592	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-St Paul-10167
1281 ST. PAUL ST.
ROCHESTER, NY 14621

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
194	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
195	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
196	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
197	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
198	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
199	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
200	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
201	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
202	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
203	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
204	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
205	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
206	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
207	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
208	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
209	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
210	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
211	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
212	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
213	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
214	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
215	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
216	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
217	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
218	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
219	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
220	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
221	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
222	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
223	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
224	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
225	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
226	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
227	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
228	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
229	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
230	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
231	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
232	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
233	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
234	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
235	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
236	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
237	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
238	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
239	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
240	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647917	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616711377	102635592	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-St Paul-10167
1281 ST. PAUL ST.
ROCHESTER, NY 14621

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
242	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
243	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
244	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
245	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
246	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
247	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
248	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
249	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
250	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
251	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
252	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
253	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
254	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
255	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
256	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
257	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
258	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
259	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
260	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
261	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
262	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
263	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
264	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
265	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
266	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
267	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
268	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
269	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
270	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
271	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
272	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
273	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
274	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
275	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
276	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
277	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
278	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
279	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
280	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
281	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	381		
				TOTAL EXCLUDING CORE CHARGES :	8,113.45		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647917	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616711377	102635592	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-St Paul-10167
1281 ST. PAUL ST.
ROCHESTER, NY 14621

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,301.80** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647918	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620903441	102635551	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Elyria-10209
630 MIDDLE AVE
ELYRIA, OH 44035

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
33	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
34	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
35	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
36	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
37	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
38	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
39	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
40	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
41	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
42	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
43	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
44	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
45	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
46	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
47	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
48	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647918	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620903441	102635551	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Elyria-10209
630 MIDDLE AVE
ELYRIA, OH 44035

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
55	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
56	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
57	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
59	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
60	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
61	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
62	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
63	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
64	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
66	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
67	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
68	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
69	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
70	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
71	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
72	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
73	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
74	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
75	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
76	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
77	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
78	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
79	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
80	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
81	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
82	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
85	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
86	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
87	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
93	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
94	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
95	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
96	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647918	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620903441	102635551	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Elyria-10209
630 MIDDLE AVE
ELYRIA, OH 44035

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
98	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
99	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
100	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
101	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
102	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
103	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
104	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
105	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
106	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
107	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
108	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
109	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
110	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
111	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
112	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
113	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
114	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
115	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
116	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
117	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
118	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
119	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
120	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
121	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
122	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
123	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
124	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
125	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
126	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
127	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
128	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
129	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
130	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
131	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
132	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
133	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
134	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
135	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
136	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
137	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
138	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
139	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
140	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
141	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
142	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
143	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
144	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647918	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620903441	102635551	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Elyria-10209
630 MIDDLE AVE
ELYRIA, OH 44035

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
146	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
147	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
148	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
149	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
150	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
151	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
152	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
153	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
154	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
156	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
157	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
158	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
159	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
160	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
161	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
162	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
163	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
164	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
165	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
166	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
167	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
168	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
169	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
170	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
171	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
172	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
173	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
174	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
175	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
176	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
177	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
178	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
179	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
180	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
181	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
182	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
183	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
184	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
185	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
186	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
187	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
188	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
189	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
190	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
191	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
192	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647918	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620903441	102635551	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Elyria-10209
630 MIDDLE AVE
ELYRIA, OH 44035

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
194	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
195	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
196	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
197	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
198	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
199	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
200	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
201	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
202	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
203	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
204	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
205	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
206	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
207	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
208	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
209	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
210	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
211	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
212	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
213	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
214	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
215	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
216	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
217	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
218	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
219	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
220	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
221	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
222	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
223	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
224	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
225	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
226	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
227	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
228	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
229	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
230	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
231	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
232	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
233	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
234	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
235	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
236	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
237	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
238	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
239	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
240	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647918	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620903441	102635551	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Elyria-10209
630 MIDDLE AVE
ELYRIA, OH 44035

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
242	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
243	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
244	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
245	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
246	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
247	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
248	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
249	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
250	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
251	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
252	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
253	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
254	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
255	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
256	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
257	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
258	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
259	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
260	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
261	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
262	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
263	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
264	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
265	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
266	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
267	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
268	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
269	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
270	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
271	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
272	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
273	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
274	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
275	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
276	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
277	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
278	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
279	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
280	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
281	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
282	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
283	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
284	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
285	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
286	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
287	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
288	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647918	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620903441	102635551	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Elyria-10209
630 MIDDLE AVE
ELYRIA, OH 44035

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL QUANTITY OF ITEMS INVOICED :	390		
				TOTAL EXCLUDING CORE CHARGES :	8,308.02		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,476.89**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647929	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	617207190	102635612	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Webster-10172
101 COMMERCIAL STREET
WEBSTER, NY 14580

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
33	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
34	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
35	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
36	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
37	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
38	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
39	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
40	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
41	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
42	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
43	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
44	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
45	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
46	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
47	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
48	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647929	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	617207190	102635612	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Webster-10172
101 COMMERCIAL STREET
WEBSTER, NY 14580

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
55	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
56	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
57	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
59	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
60	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
61	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
62	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
63	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
64	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
66	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
67	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
68	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
69	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
70	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
71	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
72	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
73	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
74	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
75	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
76	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
77	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
78	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
79	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
80	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
81	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
82	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
84	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
85	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
86	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
87	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
88	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
89	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
90	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
91	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
92	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
93	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
94	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
95	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
96	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647929	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	617207190	102635612	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Webster-10172
101 COMMERCIAL STREET
WEBSTER, NY 14580

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
98	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
99	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
100	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
101	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
102	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
103	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
104	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
105	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
106	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
107	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
108	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
109	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
110	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
111	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
112	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
113	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
114	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
115	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
116	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
117	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
118	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
119	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
120	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
121	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
122	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
123	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
124	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
125	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
126	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
127	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
128	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
129	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
130	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
131	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
132	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
133	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
134	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
135	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
136	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
137	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
138	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
139	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
140	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
141	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
142	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
143	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
144	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647929	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	617207190	102635612	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Webster-10172
101 COMMERCIAL STREET
WEBSTER, NY 14580

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
146	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
147	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
148	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
149	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
150	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
151	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
152	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
153	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
154	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
155	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
156	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
157	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
158	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
159	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
160	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
161	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
162	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
163	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
164	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
165	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
166	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
167	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
168	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
169	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
170	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
171	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
172	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
173	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
174	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
175	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
176	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
177	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
178	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
179	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
180	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
181	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
182	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
183	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
184	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
185	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
186	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
187	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
188	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
189	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
190	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
191	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
192	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647929	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	617207190	102635612	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Webster-10172
101 COMMERCIAL STREET
WEBSTER, NY 14580

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
194	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
195	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
196	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
197	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
198	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
199	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
200	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
201	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
202	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
203	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
204	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
205	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
206	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
207	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
208	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
209	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
210	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
211	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
212	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
213	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
214	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
215	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
216	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
217	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
218	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
219	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
220	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
221	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
222	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
223	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
224	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
225	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
226	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
227	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
228	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
229	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
230	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
231	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
232	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
233	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
234	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
235	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
236	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
237	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
238	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
239	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
240	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647929	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	617207190	102635612	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Webster-10172
101 COMMERCIAL STREET
WEBSTER, NY 14580

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
242	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
243	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
244	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
245	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
246	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
247	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
248	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
249	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
250	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
251	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
252	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
253	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
254	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
255	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
256	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
257	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
258	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
259	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
260	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
261	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
262	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
263	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
264	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
265	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
266	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
267	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
268	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
269	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
270	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
271	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
272	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
273	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
274	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
275	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
276	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
278	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
279	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
280	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
281	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
282	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
283	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
284	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
285	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	386		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4647929	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	617207190	102635612	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Webster-10172
101 COMMERCIAL STREET
WEBSTER, NY 14580

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL EXCLUDING CORE CHARGES :	8,211.23		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,389.77** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648452	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616907033	102635604	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Geneseo-10169
4143 LAKEVILLE RD.
GENESEO, NY 14454

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
33	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
34	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
35	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
36	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
37	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
38	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
39	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
40	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
41	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
42	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
43	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
44	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
45	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
46	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
47	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
48	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648452	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616907033	102635604	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Geneseo-10169
4143 LAKEVILLE RD.
GENESEO, NY 14454

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
55	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
56	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
57	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
59	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
60	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
61	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
62	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
63	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
64	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
66	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
67	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
68	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
69	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
70	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
71	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
72	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
73	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
74	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
75	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
76	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
77	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
78	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
79	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
80	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
81	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
82	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
85	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
86	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
87	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
93	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
94	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
95	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
96	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648452	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616907033	102635604	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Geneseo-10169
4143 LAKEVILLE RD.
GENESEO, NY 14454

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
98	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
99	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
100	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
101	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
102	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
103	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
104	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
105	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
106	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
107	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
108	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
109	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
110	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
111	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
112	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
113	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
114	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
115	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
116	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
117	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
118	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
119	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
120	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
121	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
122	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
123	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
124	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
125	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
126	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
127	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
128	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
129	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
130	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
131	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
132	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
133	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
134	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
135	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
136	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
137	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
138	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
139	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
140	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
141	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
142	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
143	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
144	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648452	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616907033	102635604	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Geneseo-10169
4143 LAKEVILLE RD.
GENESEO, NY 14454

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
146	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
147	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
148	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
149	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
150	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
151	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
152	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
153	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
154	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
155	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
156	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
157	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
158	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
159	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
160	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
161	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
162	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
163	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
164	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
165	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
166	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
167	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
168	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
169	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
170	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
171	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
172	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
173	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
174	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
175	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
176	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
177	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
178	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
179	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
180	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
181	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
182	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
183	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
184	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
185	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
186	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
187	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
188	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
189	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
190	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
191	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
192	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648452	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616907033	102635604	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Geneseo-10169
4143 LAKEVILLE RD.
GENESEO, NY 14454

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
194	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
195	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
196	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
197	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
198	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
199	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
200	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
201	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
202	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
203	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
204	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
205	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
206	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
207	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
208	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
209	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
210	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
211	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
212	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
213	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
214	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
215	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
216	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
217	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
218	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
219	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
220	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
221	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
222	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
223	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
224	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
225	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
226	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
227	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
228	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
229	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
230	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
231	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
232	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
233	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
234	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
235	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
236	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
237	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
238	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
239	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
240	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648452	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616907033	102635604	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Geneseo-10169
4143 LAKEVILLE RD.
GENESEO, NY 14454

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
242	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
243	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
244	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
245	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
246	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
247	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
248	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
249	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
250	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
251	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
252	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
253	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
254	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
255	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
256	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
257	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
258	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
259	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
260	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
261	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
262	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
263	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
264	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
265	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
266	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
267	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
268	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
269	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
270	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
271	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
272	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
273	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
274	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
275	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
276	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
277	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
278	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
279	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
280	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
281	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
282	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
283	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	383		
				TOTAL EXCLUDING CORE CHARGES :	8,150.77		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648452	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616907033	102635604	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Geneseo-10169
4143 LAKEVILLE RD.
GENESEO, NY 14454

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,335.38** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648453	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614202932	102635666	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hornell-10142
195 SENECA ST.
HORNELL, NY 14843

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
14	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
15	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
16	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
17	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
18	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
19	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
20	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
21	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
22	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
23	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
24	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
25	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
26	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
27	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
28	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
29	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
30	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
31	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
32	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
33	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
34	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
35	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
36	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
37	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
38	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
39	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
40	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
41	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
42	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
43	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
44	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
45	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
46	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
47	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74
48	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648453	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614202932	102635666	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hornell-10142
195 SENECA ST.
HORNELL, NY 14843

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
50	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
51	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
52	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
53	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
54	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
55	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
56	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
57	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
58	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
59	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
60	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
61	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
62	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
63	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
64	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
65	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
66	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
67	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
68	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
69	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
70	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
71	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
72	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
73	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
74	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
75	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
76	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
77	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
78	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
79	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
80	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
81	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
82	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
83	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
84	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
85	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
86	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
87	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
88	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
89	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
90	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
91	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
92	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
93	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
94	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
95	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
96	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648453	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614202932	102635666	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hornell-10142
195 SENECA ST.
HORNELL, NY 14843

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
98	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
99	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
100	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
101	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
102	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
103	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
104	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
105	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
106	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
107	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
108	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
109	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
110	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
111	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
112	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
113	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
114	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
115	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
116	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
117	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
118	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
119	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
120	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
121	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
122	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
123	2	EA	MGD1332CH	PAD SET IM	30.370	30.370	60.74
124	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
125	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
126	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
127	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
128	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
129	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
130	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
131	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
132	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
133	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
134	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
135	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
136	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
137	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
138	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
139	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
140	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
141	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
142	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
143	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
144	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648453	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614202932	102635666	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hornell-10142
195 SENECA ST.
HORNELL, NY 14843

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68
146	2	EA	MGD1403M	PAD SET IM	26.080	26.080	52.16
147	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
148	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
149	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
150	2	EA	MGD1422CH	PAD SET IM	32.970	32.970	65.94
151	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
152	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
153	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
154	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
155	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
156	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
157	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
158	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
159	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
160	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
161	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
162	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
163	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
164	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
165	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
166	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
167	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
168	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
169	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
170	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
171	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
172	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
173	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
174	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
175	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
176	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
177	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
178	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
179	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
180	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
181	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
182	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
183	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
184	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
185	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
186	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
187	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
188	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
189	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
190	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08
191	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
192	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648453	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614202932	102635666	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hornell-10142
195 SENECA ST.
HORNELL, NY 14843

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
194	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
195	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
196	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
197	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
198	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
199	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
200	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
201	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
202	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
203	2	EA	MGD1723CH	PAD SET IM	25.200	25.200	50.40
204	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
205	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
206	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
207	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
208	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
209	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
210	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
211	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
212	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
213	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
214	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
215	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
216	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
217	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
218	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
219	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
220	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
221	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
222	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
223	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
224	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
225	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
226	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
227	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
228	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
229	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
230	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18
231	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
232	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
233	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
234	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
235	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
236	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
237	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
238	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
239	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
240	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648453	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr.	Shipping Date	Sales Territory	Account Number
15340	614202932	102635666	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hornell-10142
195 SENECA ST.
HORNELL, NY 14843

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
242	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
243	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
244	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
245	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
246	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
247	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
248	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
249	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
250	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
251	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
252	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
253	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
254	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
255	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
256	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
257	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
258	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
259	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
260	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
261	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
262	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
263	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
264	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
265	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
266	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
267	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
268	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
269	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
270	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
271	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
272	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
273	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
274	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
275	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
276	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
277	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
278	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
279	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
280	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
281	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
282	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
283	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
284	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
285	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
286	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
287	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
288	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648453	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614202932	102635666	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hornell-10142
195 SENECA ST.
HORNELL, NY 14843

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
290	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
291	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
292	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
293	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
294	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
295	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
296	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
297	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
298	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
299	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
300	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
301	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
302	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
303	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
304	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
305	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
306	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
307	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
308	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
309	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
310	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
311	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
312	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
313	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
314	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
315	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
316	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
317	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
318	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
319	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
320	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
321	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
322	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
323	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
324	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
325	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
326	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
327	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
328	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
329	2	EA	MGD793CH	PAD SET IM	18.660	18.660	37.32
330	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
331	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
332	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
333	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
334	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
335	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
336	3	EA	MGD813CH	PAD SET IM	17.780	17.780	53.34

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648453	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614202932	102635666	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hornell-10142
195 SENECA ST.
HORNELL, NY 14843

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
338	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
339	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
340	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
341	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
342	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
343	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
344	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
345	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
346	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
347	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
348	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
349	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
350	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
351	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
352	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
353	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
354	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
355	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
356	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
357	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
358	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
359	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
360	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
361	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
362	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
363	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
364	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
365	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
366	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
367	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
368	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
369	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
370	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
371	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
372	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
373	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
374	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
375	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
376	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
377	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
378	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
379	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
380	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
381	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
382	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
383	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
384	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648453	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614202932	102635666	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hornell-10142
195 SENECA ST.
HORNELL, NY 14843

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
386	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
387	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
388	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
389	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
390	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
391	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
392	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
393	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
394	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
395	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
396	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
397	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
398	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
399	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
400	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
401	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
402	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
403	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
404	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
405	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
406	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
407	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
408	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
409	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
410	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
411	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
412	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
413	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
414	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
415	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
416	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
417	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
418	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
419	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
420	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
421	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	827		
				TOTAL EXCLUDING CORE CHARGES :	17,369.39		

Terms		
AS PER AGRMT	Tax	0.00
	TOTAL	**15,631.74** USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648453	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614202932	102635666	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Hornell-10142
195 SENECA ST.
HORNELL, NY 14843

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648493	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	603604407	102635521	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-337-WASHINGTON ST 10036
7201 E WASHINGTON ST
INDIANAPOLIS, IN 46219

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
14	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
15	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
16	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
17	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
18	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
19	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
20	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
21	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
22	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
23	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
24	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
25	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
26	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
27	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
28	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
29	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
30	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
31	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
32	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
33	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
34	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
35	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
36	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
37	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
38	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
39	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
40	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
41	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
42	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
43	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
44	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
45	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
46	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
47	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74
48	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648493	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	603604407	102635521	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-337-WASHINGTON ST 10036
7201 E WASHINGTON ST
INDIANAPOLIS, IN 46219

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
50	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
51	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
52	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
53	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
54	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
55	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
56	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
57	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
58	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
59	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
60	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
61	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
62	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
63	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
64	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
65	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
66	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
67	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
68	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
69	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
70	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
71	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
72	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
73	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
74	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
75	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
76	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
77	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
78	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
79	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
80	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
81	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
82	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
83	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
84	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
85	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
86	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
87	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
88	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
89	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
90	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
91	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
92	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
93	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
94	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
95	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
96	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648493	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	603604407	102635521	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-337-WASHINGTON ST 10036
7201 E WASHINGTON ST
INDIANAPOLIS, IN 46219

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
98	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
99	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
100	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
101	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
102	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
103	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
104	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
105	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
106	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
107	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
108	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
109	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
110	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
111	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
112	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
113	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
114	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
115	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
116	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
117	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
118	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
119	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
120	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
121	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
122	2	EA	MGD1332CH	PAD SET IM	30.370	30.370	60.74
123	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
124	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
125	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
126	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
127	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
128	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
129	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
130	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
131	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
132	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
133	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
134	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
135	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
136	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
137	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
138	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
139	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
140	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
141	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
142	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
143	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
144	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648493	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	603604407	102635521	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-337-WASHINGTON ST 10036
7201 E WASHINGTON ST
INDIANAPOLIS, IN 46219

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1403M	PAD SET IM	26.080	26.080	52.16
146	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
147	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
148	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
149	2	EA	MGD1422CH	PAD SET IM	32.970	32.970	65.94
150	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
151	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
152	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
153	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
154	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
155	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
156	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
157	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
158	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
159	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
160	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
161	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
162	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
163	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
164	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
165	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
166	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
167	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
168	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
169	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
170	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
171	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
172	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
173	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
174	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
175	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
176	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
177	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
178	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
179	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
180	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
181	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
182	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
183	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
184	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
185	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
186	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
187	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
188	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
189	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08
190	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
191	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
192	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648493	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	603604407	102635521	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-337-WASHINGTON ST 10036
7201 E WASHINGTON ST
INDIANAPOLIS, IN 46219

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
194	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
195	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
196	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
197	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
198	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
199	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
200	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
201	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
202	2	EA	MGD1723CH	PAD SET IM	25.200	25.200	50.40
203	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
204	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
205	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
206	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
207	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
208	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
209	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
210	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
211	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
212	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
213	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
214	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
215	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
216	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
217	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
218	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
219	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
220	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
221	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
222	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
223	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
224	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
225	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
226	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
227	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
228	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
229	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18
230	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
231	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
232	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
233	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
234	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
235	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
236	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
237	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
238	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
239	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44
240	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648493	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	603604407	102635521	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-337-WASHINGTON ST 10036
7201 E WASHINGTON ST
INDIANAPOLIS, IN 46219

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
242	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
243	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
244	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
245	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
246	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
247	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
248	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
249	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
250	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
251	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
252	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
253	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
254	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
255	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
256	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
257	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
258	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
259	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
260	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
261	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
262	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
263	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
264	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
265	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
266	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
267	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
268	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
269	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
270	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
271	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
272	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
273	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
274	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
275	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
276	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
277	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
278	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
279	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
280	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
281	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
282	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
283	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
284	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
285	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
286	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
287	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
288	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648493	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	603604407	102635521	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-337-WASHINGTON ST 10036
7201 E WASHINGTON ST
INDIANAPOLIS, IN 46219

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
290	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
291	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
292	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
293	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
294	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
295	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
296	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
297	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
298	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
299	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
300	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
301	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
302	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
303	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
304	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
305	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
306	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
307	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
308	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
309	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
310	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
311	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
312	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
313	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
314	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
315	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
316	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
317	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
318	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
319	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
320	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
321	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
322	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
323	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
324	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
325	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
326	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
327	2	EA	MGD793CH	PAD SET IM	18.660	18.660	37.32
328	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
329	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
330	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
331	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
332	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
333	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
334	3	EA	MGD813CH	PAD SET IM	17.780	17.780	53.34
335	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
336	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648493	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	603604407	102635521	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-337-WASHINGTON ST 10036
7201 E WASHINGTON ST
INDIANAPOLIS, IN 46219

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
338	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
339	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
340	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
341	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
342	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
343	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
344	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
345	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
346	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
347	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
348	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
349	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
350	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
351	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
352	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
353	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
354	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
355	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
356	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
357	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
358	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
359	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
360	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
361	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
362	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
363	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
364	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
365	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
366	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
367	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
368	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
369	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
370	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
371	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
372	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
373	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
374	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
375	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
376	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
377	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
378	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
379	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
380	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
381	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
382	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
383	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
384	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648493	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	603604407	102635521	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-337-WASHINGTON ST 10036
7201 E WASHINGTON ST
INDIANAPOLIS, IN 46219

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
386	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
387	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
388	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
389	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
390	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
391	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
392	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
393	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
394	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
395	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
396	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
397	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
398	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
399	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
400	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
401	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
402	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
403	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
404	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
405	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
406	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
407	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
408	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
409	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
410	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
411	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
412	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
413	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
414	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
415	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
416	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
417	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
418	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	818		
				TOTAL EXCLUDING CORE CHARGES :	17,188.64		

Terms		
AS PER AGRMT	Tax	0.00
	TOTAL	**15,469.10** USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648493	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	603604407	102635521	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys-337-WASHINGTON ST 10036
7201 E WASHINGTON ST
INDIANAPOLIS, IN 46219

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648570	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616614162	102635755	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Adelaide-10166
54 ADELAIDE ST
ROCHESTER, NY 14606

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
33	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
34	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
35	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
36	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
37	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
38	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
39	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
40	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
41	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
42	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
43	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
44	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
45	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
46	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
47	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
48	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648570	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616614162	102635755	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Adelaide-10166
54 ADELAIDE ST
ROCHESTER, NY 14606

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
55	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
56	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
57	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
58	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
59	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
60	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
61	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
62	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
63	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
64	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
65	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
66	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
67	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
68	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
69	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
70	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
71	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
72	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
73	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
74	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
75	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
76	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
77	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
78	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
79	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
80	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
81	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
82	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
84	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
85	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
86	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
87	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
88	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
89	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
90	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
91	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
92	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
93	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
94	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
95	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
96	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648570	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616614162	102635755	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Adelaide-10166
54 ADELAIDE ST
ROCHESTER, NY 14606

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
98	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
99	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
100	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
101	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
102	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
103	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
104	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
105	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
106	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
107	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
108	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
109	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
110	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
111	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
112	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
113	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
114	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
115	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
116	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
117	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
118	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
119	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
120	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
121	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
122	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
123	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
124	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
125	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
126	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
127	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
128	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
129	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
130	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
131	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
132	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
133	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
134	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
135	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
136	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
137	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
138	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
139	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
140	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
141	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
142	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
143	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
144	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648570	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616614162	102635755	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Adelaide-10166
54 ADELAIDE ST
ROCHESTER, NY 14606

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
146	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
147	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
148	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
149	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
150	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
151	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
152	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
153	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
154	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
155	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
156	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
157	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
158	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
159	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
160	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
161	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
162	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
163	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
164	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
165	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
166	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
167	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
168	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
169	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
170	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
171	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
172	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
173	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
174	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
175	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
176	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
177	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
178	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
179	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
180	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
181	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
182	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
183	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
184	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
185	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
186	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
187	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
188	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
189	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
190	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
191	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
192	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648570	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616614162	102635755	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Adelaide-10166
54 ADELAIDE ST
ROCHESTER, NY 14606

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
194	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
195	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
196	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
197	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
198	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
199	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
200	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
201	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
202	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
203	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
204	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
205	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
206	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
207	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
208	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
209	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
210	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
211	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
212	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
213	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
214	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
215	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
216	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
217	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
218	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
219	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
220	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
221	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
222	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
223	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
224	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
225	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
226	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
227	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
228	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
229	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
230	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
231	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
232	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
233	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
234	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
235	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
236	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
237	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
238	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
239	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
240	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648570	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Adelaide-10166
54 ADELAIDE ST
ROCHESTER, NY 14606

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
242	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
243	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
244	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
245	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
246	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
247	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
248	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
249	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
250	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
251	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
252	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
253	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
254	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
255	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
256	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
257	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
258	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
259	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
260	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
261	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
262	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
263	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
264	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
265	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
266	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
267	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
268	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
269	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
270	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
271	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
272	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
273	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
274	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
275	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
276	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
278	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
279	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
280	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
281	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
282	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
283	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
284	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
285	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	386		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4648570	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	616614162	102635755	29-Jul-2022	AAA COOPER	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Adelaide-10166
54 ADELAIDE ST
ROCHESTER, NY 14606

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL EXCLUDING CORE CHARGES :	8,225.29		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,402.44** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4649254	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13482DB	102711983	21-Sep-2022	UPS	MDC	23-Sep-2022	BRNI.5.01	20315DT3400

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CHURCH'S AUTO PARTS
3400 MILL LANE
DREXEL HILL, PA 19026

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	BH383928	BRAKE HOSE	13.730	13.730	13.73
				SUNDRY - FREIGHT-OUT BILLING			12.46
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	13.73		
				TOTAL SUNDRY CHARGES	12.46		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**26.19** USD

FOB Point

Tracking Number
1Z65844E0314904031

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
23-Sep-2022	4649276	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	F4045301	102712855	22-Sep-2022	UPS	MDC	23-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
H.E Everson Mayville
54 2nd Ave
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MC36465	MASTER CYLINDER	112.220	112.220	112.22
				SUNDRY - FREIGHT-OUT BILLING			13.85
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	112.22		
				TOTAL SUNDRY CHARGES	13.85		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314904086

Tax	0.00
TOTAL	**126.07**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4649631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623904349	102635657	29-Jul-2022	AAA COOPER	MDC	24-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Batavia-10239
4330 COMMERCE DRIVE
BATAVIA, NY 14020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
14	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
15	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
16	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
17	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
18	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
19	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
20	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
21	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
22	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
23	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
24	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
25	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
26	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
27	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
28	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
29	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
30	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
31	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
32	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
33	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
34	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
35	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
36	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
37	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
38	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
39	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
40	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
41	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
42	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
43	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
44	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
45	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
46	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
47	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74
48	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4649631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623904349	102635657	29-Jul-2022	AAA COOPER	MDC	24-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Batavia-10239
4330 COMMERCE DRIVE
BATAVIA, NY 14020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
50	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
51	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
52	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
53	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
54	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
55	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
56	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
57	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
58	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
59	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
60	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
61	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
62	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
63	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
64	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
65	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
66	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
67	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
68	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
69	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
70	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
71	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
72	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
73	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
74	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
75	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
76	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
77	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
78	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
79	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
80	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
81	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
82	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
83	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
84	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
85	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
86	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
87	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
88	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
89	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
90	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
91	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
92	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
93	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
94	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
95	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
96	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4649631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623904349	102635657	29-Jul-2022	AAA COOPER	MDC	24-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Batavia-10239
4330 COMMERCE DRIVE
BATAVIA, NY 14020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
98	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
99	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
100	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
101	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
102	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
103	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
104	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
105	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
106	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
107	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
108	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
109	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
110	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
111	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
112	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
113	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
114	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
115	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
116	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
117	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
118	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
119	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
120	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
121	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
122	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
123	2	EA	MGD1332CH	PAD SET IM	30.370	30.370	60.74
124	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
125	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
126	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
127	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
128	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
129	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
130	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
131	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
132	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
133	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
134	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
135	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
136	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
137	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
138	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
139	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
140	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
141	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
142	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
143	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
144	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4649631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623904349	102635657	29-Jul-2022	AAA COOPER	MDC	24-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Batavia-10239
4330 COMMERCE DRIVE
BATAVIA, NY 14020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68
146	2	EA	MGD1403M	PAD SET IM	26.080	26.080	52.16
147	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
148	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
149	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
150	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
151	2	EA	MGD1422CH	PAD SET IM	32.970	32.970	65.94
152	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
153	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
154	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
155	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
156	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
157	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
158	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
159	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
160	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
161	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
162	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
163	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
164	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
165	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
166	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
167	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
168	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
169	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
170	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
171	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
172	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
173	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
174	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
175	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
176	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
177	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
178	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
179	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
180	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
181	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
182	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
183	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
184	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
185	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
186	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
187	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
188	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
189	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
190	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
191	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08
192	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4649631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623904349	102635657	29-Jul-2022	AAA COOPER	MDC	24-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Batavia-10239
4330 COMMERCE DRIVE
BATAVIA, NY 14020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
194	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
195	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
196	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
197	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
198	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
199	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
200	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
201	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
202	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
203	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
204	2	EA	MGD1723CH	PAD SET IM	25.200	25.200	50.40
205	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
206	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
207	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
208	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
209	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
210	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
211	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
212	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
213	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
214	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
215	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
216	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
217	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
218	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
219	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
220	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
221	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
222	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
223	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
224	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
225	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
226	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
227	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
228	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
229	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
230	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18
231	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
232	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
233	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
234	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
235	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
236	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
237	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
238	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
239	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
240	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4649631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623904349	102635657	29-Jul-2022	AAA COOPER	MDC	24-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Batavia-10239
4330 COMMERCE DRIVE
BATAVIA, NY 14020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
242	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
243	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
244	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
245	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
246	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
247	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
248	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
249	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
250	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
251	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
252	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
253	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
254	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
255	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
256	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
257	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
258	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
259	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
260	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
261	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
262	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
263	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
264	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
265	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
266	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
267	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
268	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
269	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
270	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
271	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
272	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
273	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
274	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
275	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
276	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
277	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
278	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
279	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
280	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
281	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
282	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
283	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
284	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
285	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
286	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
287	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
288	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4649631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623904349	102635657	29-Jul-2022	AAA COOPER	MDC	24-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Batavia-10239
4330 COMMERCE DRIVE
BATAVIA, NY 14020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
290	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
291	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
292	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
293	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
294	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
295	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
296	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
297	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
298	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
299	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
300	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
301	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
302	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
303	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
304	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
305	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
306	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
307	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
308	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
309	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
310	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
311	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
312	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
313	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
314	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
315	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
316	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
317	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
318	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
319	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
320	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
321	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
322	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
323	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
324	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
325	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
326	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
327	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
328	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
329	2	EA	MGD793CH	PAD SET IM	18.660	18.660	37.32
330	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
331	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
332	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
333	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
334	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
335	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
336	3	EA	MGD813CH	PAD SET IM	17.780	17.780	53.34

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4649631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623904349	102635657	29-Jul-2022	AAA COOPER	MDC	24-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Batavia-10239
4330 COMMERCE DRIVE
BATAVIA, NY 14020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
338	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
339	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
340	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
341	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
342	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
343	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
344	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
345	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
346	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
347	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
348	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
349	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
350	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
351	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
352	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
353	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
354	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
355	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
356	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
357	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
358	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
359	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
360	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
361	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
362	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
363	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
364	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
365	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
366	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
367	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
368	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
369	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
370	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
371	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
372	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
373	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
374	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
375	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
376	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
377	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
378	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
379	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
380	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
381	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
382	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
383	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
384	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4649631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623904349	102635657	29-Jul-2022	AAA COOPER	MDC	24-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Batavia-10239
4330 COMMERCE DRIVE
BATAVIA, NY 14020

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
386	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
387	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
388	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
389	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
390	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
391	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
392	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
393	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
394	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
395	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
396	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
397	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
398	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
399	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
400	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
401	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
402	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
403	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
404	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
405	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
406	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
407	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
408	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
409	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
410	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
411	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
412	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
413	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
414	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
415	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
416	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
417	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
418	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
419	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
420	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	825		
				TOTAL EXCLUDING CORE CHARGES :	17,365.49		

Terms		
AS PER AGRMT	Tax	0.00
	TOTAL	**15,628.23**
		USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4649631	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623904349	102635657	29-Jul-2022	AAA COOPER	MDC	24-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Batavia-10239
4330 COMMERCE DRIVE
BATAVIA, NY 14020

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4650118	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646012849	102632432	27-Jul-2022	DUIE PYLE	MDC	24-Sep-2022	BRNI.5.01	19512DT349

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
349 S HENDERSON RD
KING OF PRUSSIA, PA 19406

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1018MH	PAD SET IM	21.810	21.810	21.81
7	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
8	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
9	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
14	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
15	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
16	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
17	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
18	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
19	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
20	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
21	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
22	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
23	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
24	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
25	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
26	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
27	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
28	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
29	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
30	2	EA	MGD1068MH	PAD SET IM	19.670	19.670	39.34
31	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
32	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
33	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
34	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
35	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
36	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
37	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
38	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
39	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
40	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
41	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
42	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
43	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
44	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
45	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
46	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74
47	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4650118	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646012849	102632432	27-Jul-2022	DUIE PYLE	MDC	24-Sep-2022	BRNI.5.01	19512DT349

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
349 S HENDERSON RD
KING OF PRUSSIA, PA 19406

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
49	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
50	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
51	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
52	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
53	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
54	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
55	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
56	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
57	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
58	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
59	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
60	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
61	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
62	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
63	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
64	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
65	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
66	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
67	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
68	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
69	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
70	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
71	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
72	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
73	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
74	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
75	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
76	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
77	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
78	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
79	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
80	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
81	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
82	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
83	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
84	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
85	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
86	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
87	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
88	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
89	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
90	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
91	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
92	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
93	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
94	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4650118	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646012849	102632432	27-Jul-2022	DUIE PYLE	MDC	24-Sep-2022	BRNI.5.01	19512DT349

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
349 S HENDERSON RD
KING OF PRUSSIA, PA 19406

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
96	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
97	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
98	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
99	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
100	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
101	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
102	1	EA	MGD1294M	PAD SET IM	22.520	22.520	22.52
103	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
104	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
105	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
106	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
107	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
108	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
109	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
110	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
111	2	EA	MGD1307MH	PAD SET IM	20.150	20.150	40.30
112	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
113	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
114	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
115	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
116	2	EA	MGD1322M	PAD SET IM	31.480	31.480	62.96
117	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
118	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
119	2	EA	MGD1328MH	PAD SET IM	25.110	25.110	50.22
120	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
121	2	EA	MGD1332CH	PAD SET IM	30.370	30.370	60.74
122	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
123	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
124	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
125	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
126	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
127	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
128	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
129	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
130	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
131	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
132	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
133	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
134	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
135	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
136	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
137	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
138	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
139	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
140	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
141	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4650118	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646012849	102632432	27-Jul-2022	DUIE PYLE	MDC	24-Sep-2022	BRNI.5.01	19512DT349

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
349 S HENDERSON RD
KING OF PRUSSIA, PA 19406

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	2	EA	MGD1403M	PAD SET IM	26.080	26.080	52.16
143	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
144	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
145	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
146	2	EA	MGD1422CH	PAD SET IM	32.970	32.970	65.94
147	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
148	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
149	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
150	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
151	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
152	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
153	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
154	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
155	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
156	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
157	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
158	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
159	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
160	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
161	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
162	2	EA	MGD1506CH	PAD SET IM	20.660	20.660	41.32
163	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
164	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
165	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
166	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
167	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
168	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
169	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
170	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
171	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
172	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
173	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
174	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
175	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
176	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
177	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
178	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
179	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
180	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
181	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
182	2	EA	MGD1613CH	PAD SET IM	20.150	20.150	40.30
183	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
184	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
185	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
186	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
187	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08
188	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4650118	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646012849	102632432	27-Jul-2022	DUIE PYLE	MDC	24-Sep-2022	BRNI.5.01	19512DT349

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
349 S HENDERSON RD
KING OF PRUSSIA, PA 19406

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
190	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
191	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
192	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
193	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
194	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
195	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
196	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
197	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
198	2	EA	MGD1723CH	PAD SET IM	25.200	25.200	50.40
199	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
200	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
201	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
202	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
203	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
204	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
205	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
206	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
207	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
208	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
209	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
210	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
211	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
212	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
213	2	EA	MGD1802CH	PAD SET IM	25.290	25.290	50.58
214	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
215	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
216	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
217	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
218	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
219	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
220	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
221	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
222	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
223	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
224	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
225	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
226	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
227	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
228	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18
229	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
230	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
231	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
232	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
233	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
234	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
235	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4650118	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646012849	102632432	27-Jul-2022	DUIE PYLE	MDC	24-Sep-2022	BRNI.5.01	19512DT349

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
349 S HENDERSON RD
KING OF PRUSSIA, PA 19406

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
237	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
238	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
239	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
240	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
241	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
242	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44
243	2	EA	MGD2094CH	PAD SET IM	22.650	22.650	45.30
244	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
245	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
246	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
247	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
248	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
249	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
250	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
251	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
252	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
253	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
254	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
255	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
256	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
257	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
258	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
259	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
260	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
261	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
262	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
263	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
264	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
265	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
266	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
267	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
268	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
269	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
270	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
271	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
272	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
273	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
274	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
275	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
276	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
277	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
278	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
279	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
280	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
281	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
282	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4650118	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646012849	102632432	27-Jul-2022	DUIE PYLE	MDC	24-Sep-2022	BRNI.5.01	19512DT349

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
349 S HENDERSON RD
KING OF PRUSSIA, PA 19406

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
283	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
284	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
285	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
286	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
287	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
288	1	EA	MGD643CH	PAD SET IM	22.080	22.080	22.08
289	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
290	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
291	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
292	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
293	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
294	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
295	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
296	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
297	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
298	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
299	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
300	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
301	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
302	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
303	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
304	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
305	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
306	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
307	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
308	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
309	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
310	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
311	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
312	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
313	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
314	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
315	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
316	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
317	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
318	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
319	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
320	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
321	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
322	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
323	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
324	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
325	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
326	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
327	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
328	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
329	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4650118	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646012849	102632432	27-Jul-2022	DUIE PYLE	MDC	24-Sep-2022	BRNI.5.01	19512DT349

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
349 S HENDERSON RD
KING OF PRUSSIA, PA 19406

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
330	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
331	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
332	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
333	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
334	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
335	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
336	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
337	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
338	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
339	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
340	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
341	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
342	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
343	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
344	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
345	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
346	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
347	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
348	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
349	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
350	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
351	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
352	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
353	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
354	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
355	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
356	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
357	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
358	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
359	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
360	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
361	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
362	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
363	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
364	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
365	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
366	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
367	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
368	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
369	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
370	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
371	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
372	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
373	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
374	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
375	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
376	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4650118	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646012849	102632432	27-Jul-2022	DUIE PYLE	MDC	24-Sep-2022	BRNI.5.01	19512DT349

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
349 S HENDERSON RD
KING OF PRUSSIA, PA 19406

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
377	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
378	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
379	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
380	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
381	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
382	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
383	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
384	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
385	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
386	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
387	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
388	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
389	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
390	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
391	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
392	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
393	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
394	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
395	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
396	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
397	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
398	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
399	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
400	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
401	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
402	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
403	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
404	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
405	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
406	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
407	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
408	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
409	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
410	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
411	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
412	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	799		
				TOTAL EXCLUDING CORE CHARGES :	16,850.92		

Terms
AS PER AGRMT

Tax	0.00
TOTAL	**15,165.21** USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
24-Sep-2022	4650118	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	646012849	102632432	27-Jul-2022	DUIE PYLE	MDC	24-Sep-2022	BRNI.5.01	19512DT349

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
349 S HENDERSON RD
KING OF PRUSSIA, PA 19406

FOB Point	Tracking Number

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Sep-2022	4653442	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663005738	102635254	29-Jul-2022	R & L CARRIER	MDC	26-Sep-2022	BRNI.5.01	Z6018DT1301

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
1301 Garfield Avenue
Parkersburg, WV 26101

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Sep-2022	4653442	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663005738	102635254	29-Jul-2022	R & L CARRIER	MDC	26-Sep-2022	BRNI.5.01	Z6018DT1301

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
1301 Garfield Avenue
Parkersburg, WV 26101

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
90	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
91	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
92	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
93	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
94	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Sep-2022	4653442	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663005738	102635254	29-Jul-2022	R & L CARRIER	MDC	26-Sep-2022	BRNI.5.01	Z6018DT1301

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
1301 Garfield Avenue
Parkersburg, WV 26101

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
96	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
97	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
98	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
99	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
100	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
101	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
102	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
103	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
104	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
105	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
106	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
107	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
108	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
109	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
110	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
111	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
112	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
113	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
114	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
115	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
116	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
117	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
118	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
119	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
120	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
121	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
122	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
123	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
124	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
125	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
126	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
127	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
128	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
129	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
130	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
131	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
132	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
133	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
134	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
135	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
136	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
137	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
138	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
139	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
140	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
141	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Sep-2022	4653442	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663005738	102635254	29-Jul-2022	R & L CARRIER	MDC	26-Sep-2022	BRNI.5.01	Z6018DT1301

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
1301 Garfield Avenue
Parkersburg, WV 26101

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
143	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
144	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
145	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
146	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
147	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
148	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
149	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
150	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
151	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
152	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
153	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
154	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
156	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
157	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
158	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
159	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
160	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
161	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
162	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
163	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
164	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
165	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
166	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
167	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
168	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
169	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
170	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
171	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
172	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
173	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
174	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
175	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
176	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
177	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
178	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
179	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
180	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
181	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
182	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
183	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
184	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
185	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
186	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
187	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
188	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Sep-2022	4653442	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663005738	102635254	29-Jul-2022	R & L CARRIER	MDC	26-Sep-2022	BRNI.5.01	Z6018DT1301

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
1301 Garfield Avenue
Parkersburg, WV 26101

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
190	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
191	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
192	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
193	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
194	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
195	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
196	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
197	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
198	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
199	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
200	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
201	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
202	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
203	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
204	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
205	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
206	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
207	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
208	1	EA	MGD436ACH	PAD SET IM	18.960	18.960	18.96
209	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
210	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
211	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
212	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
213	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
214	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
215	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
216	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
217	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
218	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
219	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
220	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
221	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
222	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
223	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
224	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
225	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
226	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
227	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
228	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
229	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
230	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
231	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
232	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
233	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
234	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
235	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Sep-2022	4653442	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663005738	102635254	29-Jul-2022	R & L CARRIER	MDC	26-Sep-2022	BRNI.5.01	Z6018DT1301

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
1301 Garfield Avenue
Parkersburg, WV 26101

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
237	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
238	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
239	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
240	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
241	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
242	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
243	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
244	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
245	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
246	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
247	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
248	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
249	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
250	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
251	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
252	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
253	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
254	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
255	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
256	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
257	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
258	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
259	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
260	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
261	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
262	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
263	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
264	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
265	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
266	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
267	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
268	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
269	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
270	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
271	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
272	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
273	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
274	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
275	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
276	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
277	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
278	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
279	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
280	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
281	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
282	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
26-Sep-2022	4653442	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663005738	102635254	29-Jul-2022	R & L CARRIER	MDC	26-Sep-2022	BRNI.5.01	Z6018DT1301

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
1301 Garfield Avenue
Parkersburg, WV 26101

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
283	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
284	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
285	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
286	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
287	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
288	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
289	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
290	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
291	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
292	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
293	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
294	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
295	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
296	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
297	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
298	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
299	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
300	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
301	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	404		
				TOTAL EXCLUDING CORE CHARGES :	8,606.22		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**7,745.27** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4653789	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663709481	102635552	29-Jul-2022	CENTRAL TRANSPORT	MDC	27-Sep-2022	BRNI.5.01	Z6018DT8618

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PARTS PLUS
8618 RIVERSIDE DR
OAK WOOD, VA 24631

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
2	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
3	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
4	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
5	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
6	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
7	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
8	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
9	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
10	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
11	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
13	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
14	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
15	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
16	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
17	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
18	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
19	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
20	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
21	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
22	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
23	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
24	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
25	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
26	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
27	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
28	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
29	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
30	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
31	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
32	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
33	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
34	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
35	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
36	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
37	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
38	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
39	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
40	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
41	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
42	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
43	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
44	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
45	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
46	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
47	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4653789	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663709481	102635552	29-Jul-2022	CENTRAL TRANSPORT	MDC	27-Sep-2022	BRNI.5.01	Z6018DT8618

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PARTS PLUS
8618 RIVERSIDE DR
OAK WOOD, VA 24631

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
49	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
50	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
51	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
52	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
53	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
54	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
55	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
56	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
57	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
58	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
59	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
60	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
61	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
62	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
63	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
64	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
65	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
66	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
67	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
68	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
69	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
70	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
71	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
72	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
73	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
74	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
75	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
76	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
77	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
78	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
79	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
80	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
81	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
82	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
83	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
84	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
85	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
86	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
87	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
88	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
89	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
90	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
91	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
92	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
93	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
94	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4653789	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663709481	102635552	29-Jul-2022	CENTRAL TRANSPORT	MDC	27-Sep-2022	BRNI.5.01	Z6018DT8618

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PARTS PLUS
8618 RIVERSIDE DR
OAK WOOD, VA 24631

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
96	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
97	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
98	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
99	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
100	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
101	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
102	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
103	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
104	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
105	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
106	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
107	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
108	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
109	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
110	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
111	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
112	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
113	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
114	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
115	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
116	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
117	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
118	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
119	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
120	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
121	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
122	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
123	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
124	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
125	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
126	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
127	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
128	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
129	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
130	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
131	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
132	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
133	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
134	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
135	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
136	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
137	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
138	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
139	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
140	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
141	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4653789	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663709481	102635552	29-Jul-2022	CENTRAL TRANSPORT	MDC	27-Sep-2022	BRNI.5.01	Z6018DT8618

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PARTS PLUS
8618 RIVERSIDE DR
OAK WOOD, VA 24631

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
143	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
144	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
145	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
146	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
147	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
148	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
149	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
150	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
151	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
152	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
153	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
154	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
156	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
157	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
158	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
159	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
160	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
161	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
162	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
163	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
164	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
165	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
166	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
167	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
168	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
169	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
170	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
171	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
172	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
173	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
174	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
175	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
176	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
177	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
178	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
179	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
180	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
181	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
182	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
183	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
184	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
185	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
186	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
187	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
188	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4653789	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663709481	102635552	29-Jul-2022	CENTRAL TRANSPORT	MDC	27-Sep-2022	BRNI.5.01	Z6018DT8618

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PARTS PLUS
8618 RIVERSIDE DR
OAK WOOD, VA 24631

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
190	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
191	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
192	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
193	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
194	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
195	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
196	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
197	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
198	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
199	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
200	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
201	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
202	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
203	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
204	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
205	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
206	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
207	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
208	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
209	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
210	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
211	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
212	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
213	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
214	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
215	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
216	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
217	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
218	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
219	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
220	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
221	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
222	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
223	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
224	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
225	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
226	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
227	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
228	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
229	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
230	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
231	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
232	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
233	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
234	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
235	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4653789	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663709481	102635552	29-Jul-2022	CENTRAL TRANSPORT	MDC	27-Sep-2022	BRNI.5.01	Z6018DT8618

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PARTS PLUS
8618 RIVERSIDE DR
OAK WOOD, VA 24631

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
237	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
238	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
239	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
240	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
241	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
242	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
243	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
244	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
245	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
246	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
247	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
248	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
249	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
250	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
251	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
252	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
253	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
254	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
255	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
256	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
257	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
258	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
259	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
260	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
261	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
262	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
263	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
264	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
265	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
266	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
267	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
268	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
269	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
270	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
271	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
272	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
273	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
274	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
275	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
276	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
277	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
278	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
279	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
280	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
281	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
282	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4653789	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663709481	102635552	29-Jul-2022	CENTRAL TRANSPORT	MDC	27-Sep-2022	BRNI.5.01	Z6018DT8618

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PARTS PLUS
8618 RIVERSIDE DR
OAK WOOD, VA 24631

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
283	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
284	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
285	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
286	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
287	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
288	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
289	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
290	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
291	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
292	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
293	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
294	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
295	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
296	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
297	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	399		
				TOTAL EXCLUDING CORE CHARGES :	8,506.06		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**7,655.13** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656369	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663005960	102718209	26-Sep-2022	UPS	MDC	27-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Parkersburg
1301 Garfield Ave
Parkersburg, WV 26101

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	WC36017	WHEEL CYLINDER	8.170	8.170	8.17
2	1	EA	WC36018	WHEEL CYLINDER	8.170	8.170	8.17
				SUNDRY - FREIGHT-OUT BILLING			11.97
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	16.34		
				TOTAL SUNDRY CHARGES	11.97		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314910560

Tax	0.00
TOTAL	**28.31**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656470	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620003809	102632132	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
4565 HINCKLEY IND. PARKWAY
CLEVELAND, OH 44109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
14	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
15	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
16	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
17	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
18	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
19	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
20	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
21	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
22	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
23	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
24	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
25	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
26	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
27	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
28	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
29	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
30	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
31	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
32	2	EA	MGD1068MH	PAD SET IM	19.670	19.670	39.34
33	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
34	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
35	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
36	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
37	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
38	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
39	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
40	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
41	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
42	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
43	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
44	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
45	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
46	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
47	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
48	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656470	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620003809	102632132	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
4565 HINCKLEY IND. PARKWAY
CLEVELAND, OH 44109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
50	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
51	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
52	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
53	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
54	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
55	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
56	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
57	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
58	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
59	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
60	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
61	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
62	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
63	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
64	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
65	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
66	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
67	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
68	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
69	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
70	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
71	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
72	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
73	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
74	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
75	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
76	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
77	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
78	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
79	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
80	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
81	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
82	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
83	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
84	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
85	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
86	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
87	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
88	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
89	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
90	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
91	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
92	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
93	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
94	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
95	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
96	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656470	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620003809	102632132	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
4565 HINCKLEY IND. PARKWAY
CLEVELAND, OH 44109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
98	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
99	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
100	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
101	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
102	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
103	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
104	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
105	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
106	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
107	1	EA	MGD1294M	PAD SET IM	22.520	22.520	22.52
108	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
109	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
110	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
111	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
112	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
113	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
114	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
115	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
116	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
117	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
118	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
119	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
120	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
121	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
122	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
123	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
124	2	EA	MGD1328MH	PAD SET IM	25.110	25.110	50.22
125	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
126	2	EA	MGD1332CH	PAD SET IM	30.370	30.370	60.74
127	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
128	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
129	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
130	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
131	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
132	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
133	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
134	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
135	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
136	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
137	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
138	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
139	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
140	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
141	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
142	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
143	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
144	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656470	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620003809	102632132	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
4565 HINCKLEY IND. PARKWAY
CLEVELAND, OH 44109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
146	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
147	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
148	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68
149	2	EA	MGD1403M	PAD SET IM	26.080	26.080	52.16
150	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
151	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
152	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
153	2	EA	MGD1422CH	PAD SET IM	32.970	32.970	65.94
154	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
155	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
156	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
157	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
158	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
159	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
160	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
161	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
162	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
163	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
164	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
165	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
166	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
167	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
168	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
169	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
170	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
171	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
172	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
173	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
174	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
175	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
176	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
177	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
178	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
179	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
180	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
181	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
182	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
183	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
184	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
185	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
186	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
187	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
188	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
189	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
190	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
191	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
192	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656470	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620003809	102632132	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
4565 HINCKLEY IND. PARKWAY
CLEVELAND, OH 44109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
194	2	EA	MGD1640CH	PAD SET IM	22.650	22.650	45.30
195	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08
196	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
197	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
198	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
199	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
200	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
201	1	EA	MGD1659CH	PAD SET IM	17.230	17.230	17.23
202	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
203	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
204	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
205	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
206	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
207	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
208	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
209	2	EA	MGD1723CH	PAD SET IM	25.200	25.200	50.40
210	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
211	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
212	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
213	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
214	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
215	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
216	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
217	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
218	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
219	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
220	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
221	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
222	2	EA	MGD1802CH	PAD SET IM	25.290	25.290	50.58
223	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
224	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
225	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
226	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
227	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
228	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
229	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
230	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
231	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
232	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
233	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
234	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
235	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
236	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
237	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
238	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18
239	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
240	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656470	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620003809	102632132	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
4565 HINCKLEY IND. PARKWAY
CLEVELAND, OH 44109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
242	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
243	1	EA	MGD1886CH	PAD SET IM	22.270	22.270	22.27
244	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
245	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
246	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
247	2	EA	MGD1913CH	PAD SET IM	20.220	20.220	40.44
248	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
249	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
250	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
251	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
252	2	EA	MGD2036CH	PAD SET IM	23.230	23.230	46.46
253	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
254	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
255	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44
256	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
257	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
258	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
259	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
260	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
261	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
262	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
263	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
264	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
265	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
266	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
267	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
268	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
269	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
270	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
271	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
272	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
273	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
274	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
275	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
276	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
277	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
278	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
279	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
280	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
281	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
282	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
283	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
284	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
285	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
286	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
287	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
288	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656470	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620003809	102632132	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
4565 HINCKLEY IND. PARKWAY
CLEVELAND, OH 44109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
290	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
291	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
292	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
293	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
294	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
295	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
296	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
297	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
298	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
299	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
300	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
301	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
302	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
303	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
304	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
305	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
306	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
307	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
308	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
309	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
310	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
311	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
312	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
313	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
314	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
315	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
316	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
317	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
318	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
319	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
320	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
321	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
322	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
323	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
324	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
325	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
326	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
327	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
328	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
329	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
330	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
331	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
332	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
333	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
334	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
335	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
336	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656470	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620003809	102632132	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
4565 HINCKLEY IND. PARKWAY
CLEVELAND, OH 44109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
338	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
339	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
340	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
341	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
342	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
343	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
344	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
345	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
346	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
347	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
348	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
349	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
350	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
351	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
352	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
353	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
354	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
355	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
356	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
357	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
358	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
359	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
360	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
361	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
362	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
363	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
364	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
365	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
366	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
367	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
368	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
369	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
370	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
371	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
372	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
373	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
374	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
375	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
376	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
377	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
378	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
379	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
380	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
381	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
382	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
383	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
384	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656470	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620003809	102632132	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
4565 HINCKLEY IND. PARKWAY
CLEVELAND, OH 44109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
386	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
387	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
388	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
389	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
390	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
391	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
392	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
393	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
394	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
395	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
396	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
397	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
398	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
399	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
400	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
401	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
402	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
403	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
404	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
405	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
406	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
407	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
408	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
409	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
410	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
411	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
412	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
413	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
414	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
415	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
416	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
417	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
418	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
419	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
420	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
421	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
422	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
423	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
424	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
425	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
426	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
427	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
428	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
429	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
430	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
431	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
432	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656470	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	620003809	102632132	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
4565 HINCKLEY IND. PARKWAY
CLEVELAND, OH 44109

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
433	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
434	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
435	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	846		
				TOTAL EXCLUDING CORE CHARGES :	17,800.57		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**16,019.83** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656476	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	621202335	102632137	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717DT7150

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
7150 Hart Street
Mentor, OH 44060

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656476	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	621202335	102632137	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717DT7150

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
7150 Hart Street
Mentor, OH 44060

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
85	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
86	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
87	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
93	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
94	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656476	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	621202335	102632137	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717DT7150

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
7150 Hart Street
Mentor, OH 44060

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
96	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
97	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
98	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
99	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
100	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
101	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
102	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
103	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
104	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
105	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
106	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
107	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
108	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
109	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
110	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
111	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
112	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
113	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
114	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
115	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
116	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
117	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
118	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
119	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
120	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
121	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
122	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
123	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
124	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
125	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
126	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
127	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
128	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
129	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
130	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
131	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
132	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
133	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
134	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
135	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
136	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
137	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
138	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
139	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
140	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
141	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656476	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	621202335	102632137	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717DT7150

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
7150 Hart Street
Mentor, OH 44060

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
143	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
144	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
145	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
146	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
147	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
148	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
149	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
150	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
151	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
152	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
153	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
154	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
156	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
157	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
158	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
159	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
160	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
161	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
162	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
163	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
164	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
165	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
166	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
167	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
168	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
169	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
170	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
171	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
172	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
173	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
174	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
175	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
176	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
177	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
178	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
179	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
180	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
181	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
182	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
183	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
184	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
185	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
186	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
187	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
188	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656476	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	621202335	102632137	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717DT7150

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
7150 Hart Street
Mentor, OH 44060

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
190	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
191	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
192	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
193	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
194	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
195	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
196	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
197	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
198	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
199	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
200	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
201	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
202	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
203	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
204	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
205	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
206	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
207	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
208	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
209	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
210	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
211	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
212	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
213	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
214	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
215	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
216	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
217	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
218	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
219	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
220	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
221	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
222	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
223	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
224	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
225	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
226	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
227	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
228	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
229	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
230	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
231	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
232	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
233	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
234	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
235	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656476	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	621202335	102632137	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717DT7150

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
7150 Hart Street
Mentor, OH 44060

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
237	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
238	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
239	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
240	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
241	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
242	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
243	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
244	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
245	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
246	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
247	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
248	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
249	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
250	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
251	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
252	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
253	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
254	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
255	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
256	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
257	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
258	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
259	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
260	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
261	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
262	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
263	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
264	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
265	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
266	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
267	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
268	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
269	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
270	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
271	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
272	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
273	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
274	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
275	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
276	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
278	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
279	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
280	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
281	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
282	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Sep-2022	4656476	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	621202335	102632137	27-Jul-2022	DAYTON FREIGHT	MDC	27-Sep-2022	BRNI.5.01	Z5717DT7150

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
7150 Hart Street
Mentor, OH 44060

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
283	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
284	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
285	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
286	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
287	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
288	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
289	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
290	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
291	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	391		
				TOTAL EXCLUDING CORE CHARGES :	8,330.47		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**7,497.11** USD
FOB Point	Tracking Number		

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Sep-2022	4656689	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	F4073230-Kent 9-22-22	102714354	23-Sep-2022	UPS	MDC	28-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Parts Inc.
2538 West 10th street
Great Bend, KS 67530

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	BH36751	BRAKE HOSE	33.510	33.510	33.51
2	1	EA	BH36835	BRAKE HOSE	13.750	13.750	13.75
3	1	EA	BH36836	BRAKE HOSE	13.750	13.750	13.75
				SUNDRY - FREIGHT-OUT BILLING			16.07
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	61.01		
				TOTAL SUNDRY CHARGES	16.07		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314910588

Tax	0.00
TOTAL	**77.08** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Sep-2022	4662366	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220801	102635737	29-Jul-2022	R & L CARRIER	MDC	29-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MARIETTA
121 TENNIS CENTER DRIVE
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	MGD1004CH	PAD SET IM	20.810	20.810	104.05
2	5	EA	MGD1015CH	PAD SET IM	25.550	25.550	127.75
3	5	EA	MGD1019CH	PAD SET IM	20.420	20.420	102.10
4	5	EA	MGD1022CH	PAD SET IM	21.750	21.750	108.75
5	5	EA	MGD1042M	PAD SET IM	17.780	17.780	88.90
6	4	EA	MGD1045MH	PAD SET IM	19.610	19.610	78.44
7	5	EA	MGD1046MH	PAD SET IM	15.350	15.350	76.75
8	5	EA	MGD1047ACH	PAD SET IM	25.010	25.010	125.05
9	5	EA	MGD1050M	PAD SET IM	18.220	18.220	91.10
10	5	EA	MGD1051CH	PAD SET IM	15.390	15.390	76.95
11	5	EA	MGD1055C	PAD SET IM	17.790	17.790	88.95
12	5	EA	MGD1067MH	PAD SET IM	25.170	25.170	125.85
13	5	EA	MGD1074CH	PAD SET IM	24.310	24.310	121.55
14	5	EA	MGD1093CH	PAD SET IM	20.660	20.660	103.30
15	5	EA	MGD1111C	PAD SET IM	35.590	35.590	177.95
16	5	EA	MGD1118MH	PAD SET IM	25.680	25.680	128.40
17	5	EA	MGD1119CH	PAD SET IM	24.360	24.360	121.80
18	5	EA	MGD1120CH	PAD SET IM	20.420	20.420	102.10
19	5	EA	MGD1123M	PAD SET IM	28.460	28.460	142.30
20	5	EA	MGD1171C	PAD SET IM	25.290	25.290	126.45
21	5	EA	MGD1178MH	PAD SET IM	21.020	21.020	105.10
22	5	EA	MGD1188CH	PAD SET IM	21.870	21.870	109.35
23	5	EA	MGD1278MH	PAD SET IM	25.040	25.040	125.20
24	5	EA	MGD1286CH	PAD SET IM	30.270	30.270	151.35
25	5	EA	MGD1301CH	PAD SET IM	25.290	25.290	126.45
26	5	EA	MGD1305M	PAD SET IM	23.180	23.180	115.90
27	5	EA	MGD1306M	PAD SET IM	23.710	23.710	118.55
28	4	EA	MGD1308CH	PAD SET IM	18.430	18.430	73.72
29	5	EA	MGD1309CH	PAD SET IM	17.240	17.240	86.20
30	5	EA	MGD1340CH	PAD SET IM	27.660	27.660	138.30
31	5	EA	MGD1346C	PAD SET IM	26.300	26.300	131.50
32	5	EA	MGD1413CH	PAD SET IM	16.580	16.580	82.90
33	5	EA	MGD1447CH	PAD SET IM	17.790	17.790	88.95
34	5	EA	MGD1454ACH	PAD SET IM	21.180	21.180	105.90
35	5	EA	MGD1465CH	PAD SET IM	18.610	18.610	93.05
36	5	EA	MGD149MH	PAD SET IM	15.640	15.640	78.20
37	5	EA	MGD1509CH	PAD SET IM	32.880	32.880	164.40
38	5	EA	MGD1552CH	PAD SET IM	20.980	20.980	104.90
39	5	EA	MGD1569CH	PAD SET IM	17.790	17.790	88.95
40	5	EA	MGD1608CH	PAD SET IM	22.340	22.340	111.70
41	4	EA	MGD1659CH	PAD SET IM	17.230	17.230	68.92
42	5	EA	MGD1759CH	PAD SET IM	30.080	30.080	150.40
43	5	EA	MGD1791CH	PAD SET IM	31.480	31.480	157.40
44	5	EA	MGD1793CH	PAD SET IM	20.670	20.670	103.35
45	5	EA	MGD1812CH	PAD SET IM	18.960	18.960	94.80
46	5	EA	MGD1814CH	PAD SET IM	24.590	24.590	122.95
47	5	EA	MGD1841CH	PAD SET IM	19.920	19.920	99.60
48	5	EA	MGD1855CH	PAD SET IM	22.830	22.830	114.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Sep-2022	4662366	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220801	102635737	29-Jul-2022	R & L CARRIER	MDC	29-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MARIETTA
121 TENNIS CENTER DRIVE
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	5	EA	MGD1874C	PAD SET IM	16.110	16.110	80.55
50	5	EA	MGD1886CH	PAD SET IM	22.270	22.270	111.35
51	5	EA	MGD1896CH	PAD SET IM	21.300	21.300	106.50
52	5	EA	MGD1901CH	PAD SET IM	21.210	21.210	106.05
53	5	EA	MGD2037CH	PAD SET IM	24.000	24.000	120.00
54	5	EA	MGD215M	PAD SET IM	10.530	10.530	52.65
55	5	EA	MGD269MH	PAD SET IM	15.390	15.390	76.95
56	5	EA	MGD273CH	PAD SET IM	11.820	11.820	59.10
57	5	EA	MGD323MH	PAD SET IM	14.210	14.210	71.05
58	5	EA	MGD333MH	PAD SET IM	15.390	15.390	76.95
59	5	EA	MGD340ACH	PAD SET IM	19.000	19.000	95.00
60	5	EA	MGD375MH	PAD SET IM	14.210	14.210	71.05
61	5	EA	MGD376M	PAD SET IM	11.260	11.260	56.30
62	5	EA	MGD383CH	PAD SET IM	17.780	17.780	88.90
63	5	EA	MGD433ACH	PAD SET IM	20.150	20.150	100.75
64	5	EA	MGD450MH	PAD SET IM	18.960	18.960	94.80
65	5	EA	MGD459MH	PAD SET IM	17.780	17.780	88.90
66	5	EA	MGD465CH	PAD SET IM	18.960	18.960	94.80
67	5	EA	MGD473MH	PAD SET IM	12.170	12.170	60.85
68	5	EA	MGD482CH	PAD SET IM	17.540	17.540	87.70
69	5	EA	MGD506CH	PAD SET IM	18.960	18.960	94.80
70	5	EA	MGD507MH	PAD SET IM	14.560	14.560	72.80
71	5	EA	MGD50M	PAD SET IM	11.590	11.590	57.95
72	5	EA	MGD556CH	PAD SET IM	17.780	17.780	88.90
73	5	EA	MGD576CH	PAD SET IM	20.150	20.150	100.75
74	5	EA	MGD579CH	PAD SET IM	17.710	17.710	88.55
75	5	EA	MGD619CH	PAD SET IM	24.580	24.580	122.90
76	5	EA	MGD623M	PAD SET IM	14.200	14.200	71.00
77	5	EA	MGD627CH	PAD SET IM	17.780	17.780	88.90
78	5	EA	MGD637CH	PAD SET IM	18.960	18.960	94.80
79	5	EA	MGD653CH	PAD SET IM	16.060	16.060	80.30
80	5	EA	MGD667MH	PAD SET IM	12.250	12.250	61.25
81	5	EA	MGD672CH	PAD SET IM	19.610	19.610	98.05
82	5	EA	MGD674MH	PAD SET IM	14.210	14.210	71.05
83	5	EA	MGD683M	PAD SET IM	18.360	18.360	91.80
84	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
85	5	EA	MGD721CH	PAD SET IM	21.060	21.060	105.30
86	5	EA	MGD722CH	PAD SET IM	19.610	19.610	98.05
87	5	EA	MGD748MH	PAD SET IM	18.540	18.540	92.70
88	5	EA	MGD758MH	PAD SET IM	18.130	18.130	90.65
89	5	EA	MGD763M	PAD SET IM	18.890	18.890	94.45
90	3	EA	MGD768AC	PAD SET IM	18.250	18.250	54.75
91	5	EA	MGD770CH	PAD SET IM	17.780	17.780	88.90
92	5	EA	MGD773CH	PAD SET IM	18.430	18.430	92.15
93	5	EA	MGD781M	PAD SET IM	19.900	19.900	99.50
94	5	EA	MGD790MH	PAD SET IM	17.690	17.690	88.45
95	5	EA	MGD794M	PAD SET IM	15.940	15.940	79.70
96	5	EA	MGD795M	PAD SET IM	13.810	13.810	69.05

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Sep-2022	4662366	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220801	102635737	29-Jul-2022	R & L CARRIER	MDC	29-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MARIETTA
121 TENNIS CENTER DRIVE
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	5	EA	MGD799CH	PAD SET IM	17.780	17.780	88.90
98	5	EA	MGD804MH	PAD SET IM	16.060	16.060	80.30
99	5	EA	MGD812CH	PAD SET IM	18.750	18.750	93.75
100	5	EA	MGD817CH	PAD SET IM	20.150	20.150	100.75
101	5	EA	MGD820MH	PAD SET IM	18.890	18.890	94.45
102	5	EA	MGD830MH	PAD SET IM	16.580	16.580	82.90
103	5	EA	MGD835CH	PAD SET IM	17.950	17.950	89.75
104	5	EA	MGD840M	PAD SET IM	19.080	19.080	95.40
105	5	EA	MGD844MH	PAD SET IM	16.040	16.040	80.20
106	5	EA	MGD855ACH	PAD SET IM	24.690	24.690	123.45
107	5	EA	MGD856CH	PAD SET IM	17.780	17.780	88.90
108	5	EA	MGD864CH	PAD SET IM	21.320	21.320	106.60
109	5	EA	MGD866ACH	PAD SET IM	17.040	17.040	85.20
110	5	EA	MGD867CH	PAD SET IM	18.430	18.430	92.15
111	5	EA	MGD869M	PAD SET IM	14.750	14.750	73.75
112	5	EA	MGD886M	PAD SET IM	10.230	10.230	51.15
113	3	EA	MGD887CH	PAD SET IM	17.190	17.190	51.57
114	5	EA	MGD892CH	PAD SET IM	20.150	20.150	100.75
115	5	EA	MGD900CH	PAD SET IM	18.240	18.240	91.20
116	5	EA	MGD906CH	PAD SET IM	22.000	22.000	110.00
117	5	EA	MGD909CH	PAD SET IM	32.270	32.270	161.35
118	5	EA	MGD918M	PAD SET IM	27.280	27.280	136.40
119	5	EA	MGD921CH	PAD SET IM	24.890	24.890	124.45
120	5	EA	MGD922CH	PAD SET IM	19.610	19.610	98.05
121	5	EA	MGD941CH	PAD SET IM	17.780	17.780	88.90
122	5	EA	MGD946M	PAD SET IM	17.170	17.170	85.85
123	5	EA	MGD948ACH	PAD SET IM	23.960	23.960	119.80
124	5	EA	MGD954CH	PAD SET IM	21.320	21.320	106.60
125	5	EA	MGD955CH	PAD SET IM	21.320	21.320	106.60
126	5	EA	MGD962MH	PAD SET IM	18.230	18.230	91.15
127	5	EA	MGD970CH	PAD SET IM	22.600	22.600	113.00
128	5	EA	MGD989CH	PAD SET IM	30.560	30.560	152.80
129	5	EA	MGD997CH	PAD SET IM	18.560	18.560	92.80
130	5	EA	MGD641C	PAD SET IM	16.460	16.460	82.30
131	5	EA	MGD687M	PAD SET IM	17.380	17.380	86.90
132	5	EA	MGD855CH	PAD SET IM	24.690	24.690	123.45
133	5	EA	MGD325CH	PAD SET IM	17.780	17.780	88.90
134	5	EA	MGD697CH	PAD SET IM	16.270	16.270	81.35
135	5	EA	MGD1348CH	PAD SET IM	19.880	19.880	99.40
136	5	EA	MGD1796M	PAD SET IM	26.660	26.660	133.30
137	5	EA	MGD1630MH	PAD SET IM	22.280	22.280	111.40
138	5	EA	MGD1257M	PAD SET IM	24.890	24.890	124.45
139	5	EA	MGD1005CH	PAD SET IM	20.770	20.770	103.85
140	5	EA	MGD1017MH	PAD SET IM	17.790	17.790	88.95
141	5	EA	MGD1021CH	PAD SET IM	19.450	19.450	97.25
142	5	EA	MGD1028CH	PAD SET IM	21.020	21.020	105.10
143	5	EA	MGD1035CH	PAD SET IM	19.090	19.090	95.45
144	5	EA	MGD1038CH	PAD SET IM	23.030	23.030	115.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Sep-2022	4662366	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220801	102635737	29-Jul-2022	R & L CARRIER	MDC	29-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MARIETTA
121 TENNIS CENTER DRIVE
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	5	EA	MGD1039CH	PAD SET IM	22.000	22.000	110.00
146	5	EA	MGD1041CH	PAD SET IM	22.520	22.520	112.60
147	5	EA	MGD1047BCH	PAD SET IM	22.520	22.520	112.60
148	5	EA	MGD1057ACH	PAD SET IM	16.740	16.740	83.70
149	5	EA	MGD1057CH	PAD SET IM	21.380	21.380	106.90
150	5	EA	MGD1058CH	PAD SET IM	24.270	24.270	121.35
151	5	EA	MGD1068MH	PAD SET IM	19.670	19.670	98.35
152	5	EA	MGD1069MH	PAD SET IM	25.480	25.480	127.40
153	5	EA	MGD1070CH	PAD SET IM	26.610	26.610	133.05
154	5	EA	MGD1071CH	PAD SET IM	18.960	18.960	94.80
155	5	EA	MGD1073CH	PAD SET IM	19.740	19.740	98.70
156	5	EA	MGD1075CH	PAD SET IM	22.520	22.520	112.60
157	5	EA	MGD1078CH	PAD SET IM	26.080	26.080	130.40
158	4	EA	MGD1080CH	PAD SET IM	26.480	26.480	105.92
159	5	EA	MGD1081CH	PAD SET IM	24.890	24.890	124.45
160	5	EA	MGD1082CH	PAD SET IM	20.160	20.160	100.80
161	5	EA	MGD1100CH	PAD SET IM	20.150	20.150	100.75
162	5	EA	MGD1101CH	PAD SET IM	18.960	18.960	94.80
163	5	EA	MGD1102CH	PAD SET IM	24.890	24.890	124.45
164	5	EA	MGD1103CH	PAD SET IM	22.250	22.250	111.25
165	5	EA	MGD1107CH	PAD SET IM	26.770	26.770	133.85
166	5	EA	MGD1108CH	PAD SET IM	21.320	21.320	106.60
167	5	EA	MGD1113CH	PAD SET IM	19.740	19.740	98.70
168	5	EA	MGD1122M	PAD SET IM	14.860	14.860	74.30
169	5	EA	MGD1124CH	PAD SET IM	19.140	19.140	95.70
170	5	EA	MGD1156CH	PAD SET IM	23.830	23.830	119.15
171	5	EA	MGD1158CH	PAD SET IM	24.980	24.980	124.90
172	5	EA	MGD1169CH	PAD SET IM	25.660	25.660	128.30
173	5	EA	MGD1172CH	PAD SET IM	21.020	21.020	105.10
174	5	EA	MGD1184ACH	PAD SET IM	22.810	22.810	114.05
175	5	EA	MGD1184CH	PAD SET IM	22.250	22.250	111.25
176	5	EA	MGD1202CH	PAD SET IM	23.560	23.560	117.80
177	5	EA	MGD1258CH	PAD SET IM	23.670	23.670	118.35
178	5	EA	MGD1259CH	PAD SET IM	19.740	19.740	98.70
179	5	EA	MGD1264CH	PAD SET IM	23.670	23.670	118.35
180	5	EA	MGD1279M	PAD SET IM	17.800	17.800	89.00
181	5	EA	MGD1295CH	PAD SET IM	26.650	26.650	133.25
182	5	EA	MGD1296CH	PAD SET IM	21.020	21.020	105.10
183	5	EA	MGD1297CH	PAD SET IM	21.020	21.020	105.10
184	5	EA	MGD1302CH	PAD SET IM	22.360	22.360	111.80
185	5	EA	MGD1313CH	PAD SET IM	20.660	20.660	103.30
186	5	EA	MGD1315CH	PAD SET IM	24.430	24.430	122.15
187	5	EA	MGD1325CH	PAD SET IM	17.710	17.710	88.55
188	5	EA	MGD1328MH	PAD SET IM	25.110	25.110	125.55
189	5	EA	MGD1329MH	PAD SET IM	31.040	31.040	155.20
190	5	EA	MGD1332CH	PAD SET IM	30.370	30.370	151.85
191	5	EA	MGD1333AMH	PAD SET IM	22.340	22.340	111.70
192	5	EA	MGD1337CH	PAD SET IM	24.430	24.430	122.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Sep-2022	4662366	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220801	102635737	29-Jul-2022	R & L CARRIER	MDC	29-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MARIETTA
121 TENNIS CENTER DRIVE
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	5	EA	MGD1339CH	PAD SET IM	26.340	26.340	131.70
194	5	EA	MGD1341M	PAD SET IM	18.960	18.960	94.80
195	5	EA	MGD1351CH	PAD SET IM	26.610	26.610	133.05
196	5	EA	MGD1367ACH	PAD SET IM	30.230	30.230	151.15
197	5	EA	MGD1375MH	PAD SET IM	22.290	22.290	111.45
198	5	EA	MGD1376CH	PAD SET IM	27.610	27.610	138.05
199	5	EA	MGD1397CH	PAD SET IM	17.720	17.720	88.60
200	5	EA	MGD1399MH	PAD SET IM	22.650	22.650	113.25
201	5	EA	MGD1400MH	PAD SET IM	31.040	31.040	155.20
202	5	EA	MGD1401CH	PAD SET IM	20.340	20.340	101.70
203	5	EA	MGD1422CH	PAD SET IM	32.970	32.970	164.85
204	5	EA	MGD1454CH	PAD SET IM	20.890	20.890	104.45
205	5	EA	MGD1456CH	PAD SET IM	17.510	17.510	87.55
206	5	EA	MGD1468CH	PAD SET IM	20.220	20.220	101.10
207	5	EA	MGD1508CH	PAD SET IM	22.380	22.380	111.90
208	5	EA	MGD154CH	PAD SET IM	16.580	16.580	82.90
209	5	EA	MGD1578CH	PAD SET IM	15.210	15.210	76.05
210	5	EA	MGD1592CH	PAD SET IM	27.230	27.230	136.15
211	5	EA	MGD1593CH	PAD SET IM	24.510	24.510	122.55
212	5	EA	MGD1611CH	PAD SET IM	27.750	27.750	138.75
213	5	EA	MGD1612CH	PAD SET IM	22.590	22.590	112.95
214	5	EA	MGD1623ACH	PAD SET IM	23.710	23.710	118.55
215	5	EA	MGD1623CH	PAD SET IM	19.680	19.680	98.40
216	5	EA	MGD1624CH	PAD SET IM	17.590	17.590	87.95
217	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
218	5	EA	MGD1647CH	PAD SET IM	19.080	19.080	95.40
219	5	EA	MGD1653CH	PAD SET IM	23.270	23.270	116.35
220	5	EA	MGD1679CH	PAD SET IM	20.480	20.480	102.40
221	5	EA	MGD1709CH	PAD SET IM	23.920	23.920	119.60
222	5	EA	MGD1711CH	PAD SET IM	21.050	21.050	105.25
223	5	EA	MGD1719CH	PAD SET IM	16.790	16.790	83.95
224	5	EA	MGD1721C	PAD SET IM	22.650	22.650	113.25
225	5	EA	MGD1723CH	PAD SET IM	25.200	25.200	126.00
226	5	EA	MGD1724CH	PAD SET IM	18.770	18.770	93.85
227	5	EA	MGD1728CH	PAD SET IM	21.310	21.310	106.55
228	5	EA	MGD1729CH	PAD SET IM	17.310	17.310	86.55
229	5	EA	MGD1736CH	PAD SET IM	21.310	21.310	106.55
230	5	EA	MGD1790CH	PAD SET IM	19.310	19.310	96.55
231	5	EA	MGD1802CH	PAD SET IM	25.290	25.290	126.45
232	5	EA	MGD1806CH	PAD SET IM	18.700	18.700	93.50
233	5	EA	MGD1808C	PAD SET IM	16.370	16.370	81.85
234	5	EA	MGD1809CH	PAD SET IM	15.010	15.010	75.05
235	5	EA	MGD1811CH	PAD SET IM	21.860	21.860	109.30
236	5	EA	MGD1815CH	PAD SET IM	21.750	21.750	108.75
237	5	EA	MGD1818C	PAD SET IM	23.230	23.230	116.15
238	5	EA	MGD1829CH	PAD SET IM	15.420	15.420	77.10
239	5	EA	MGD1843CH	PAD SET IM	21.860	21.860	109.30
240	5	EA	MGD1844CH	PAD SET IM	20.780	20.780	103.90

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Sep-2022	4662366	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220801	102635737	29-Jul-2022	R & L CARRIER	MDC	29-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MARIETTA
121 TENNIS CENTER DRIVE
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	5	EA	MGD1846CH	PAD SET IM	17.800	17.800	89.00
242	5	EA	MGD1847CH	PAD SET IM	24.590	24.590	122.95
243	5	EA	MGD1848CH	PAD SET IM	15.210	15.210	76.05
244	5	EA	MGD1857CH	PAD SET IM	15.900	15.900	79.50
245	5	EA	MGD1878CH	PAD SET IM	19.110	19.110	95.55
246	5	EA	MGD1912CH	PAD SET IM	21.300	21.300	106.50
247	5	EA	MGD1913CH	PAD SET IM	20.220	20.220	101.10
248	5	EA	MGD1915CH	PAD SET IM	16.110	16.110	80.55
249	5	EA	MGD1916CH	PAD SET IM	15.010	15.010	75.05
250	5	EA	MGD1921CH	PAD SET IM	15.840	15.840	79.20
251	5	EA	MGD1978CH	PAD SET IM	18.220	18.220	91.10
252	5	EA	MGD2036CH	PAD SET IM	23.230	23.230	116.15
253	5	EA	MGD2045CH	PAD SET IM	22.430	22.430	112.15
254	5	EA	MGD2076CH	PAD SET IM	28.720	28.720	143.60
255	5	EA	MGD2087CH	PAD SET IM	27.060	27.060	135.30
256	5	EA	MGD2094CH	PAD SET IM	22.650	22.650	113.25
257	5	EA	MGD2102CH	PAD SET IM	17.310	17.310	86.55
258	5	EA	MGD370MH	PAD SET IM	15.160	15.160	75.80
259	5	EA	MGD462CH	PAD SET IM	16.580	16.580	82.90
260	5	EA	MGD466MH	PAD SET IM	11.820	11.820	59.10
261	5	EA	MGD476CH	PAD SET IM	21.320	21.320	106.60
262	5	EA	MGD477CH	PAD SET IM	22.000	22.000	110.00
263	5	EA	MGD52C	PAD SET IM	16.580	16.580	82.90
264	5	EA	MGD562CH	PAD SET IM	17.240	17.240	86.20
265	5	EA	MGD598CH	PAD SET IM	19.610	19.610	98.05
266	5	EA	MGD618M	PAD SET IM	15.390	15.390	76.95
267	5	EA	MGD621CH	PAD SET IM	18.960	18.960	94.80
268	5	EA	MGD632MH	PAD SET IM	17.780	17.780	88.90
269	5	EA	MGD652MH	PAD SET IM	14.790	14.790	73.95
270	5	EA	MGD655MH	PAD SET IM	18.890	18.890	94.45
271	5	EA	MGD691CH	PAD SET IM	18.710	18.710	93.55
272	5	EA	MGD699MH	PAD SET IM	16.620	16.620	83.10
273	5	EA	MGD702AMH	PAD SET IM	22.520	22.520	112.60
274	5	EA	MGD707CH	PAD SET IM	19.610	19.610	98.05
275	5	EA	MGD711CH	PAD SET IM	18.290	18.290	91.45
276	5	EA	MGD714CH	PAD SET IM	18.690	18.690	93.45
277	5	EA	MGD726CH	PAD SET IM	19.660	19.660	98.30
278	5	EA	MGD727CH	PAD SET IM	19.210	19.210	96.05
279	5	EA	MGD729CH	PAD SET IM	19.550	19.550	97.75
280	5	EA	MGD730ACH	PAD SET IM	19.760	19.760	98.80
281	5	EA	MGD741CH	PAD SET IM	18.290	18.290	91.45
282	5	EA	MGD757MH	PAD SET IM	17.540	17.540	87.70
283	5	EA	MGD791MH	PAD SET IM	14.210	14.210	71.05
284	5	EA	MGD802MH	PAD SET IM	15.750	15.750	78.75
285	5	EA	MGD822CH	PAD SET IM	19.000	19.000	95.00
286	5	EA	MGD824MH	PAD SET IM	23.710	23.710	118.55
287	5	EA	MGD841MH	PAD SET IM	16.580	16.580	82.90
288	5	EA	MGD843CH	PAD SET IM	22.000	22.000	110.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Sep-2022	4662366	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220801	102635737	29-Jul-2022	R & L CARRIER	MDC	29-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MARIETTA
121 TENNIS CENTER DRIVE
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	5	EA	MGD856ACH	PAD SET IM	18.130	18.130	90.65
290	5	EA	MGD857C	PAD SET IM	18.250	18.250	91.25
291	5	EA	MGD858C	PAD SET IM	16.710	16.710	83.55
292	5	EA	MGD862CH	PAD SET IM	16.580	16.580	82.90
293	5	EA	MGD868CH	PAD SET IM	19.000	19.000	95.00
294	5	EA	MGD881CH	PAD SET IM	20.150	20.150	100.75
295	5	EA	MGD882CH	PAD SET IM	21.020	21.020	105.10
296	5	EA	MGD884CH	PAD SET IM	22.000	22.000	110.00
297	5	EA	MGD885CH	PAD SET IM	17.780	17.780	88.90
298	5	EA	MGD888ACH	PAD SET IM	23.700	23.700	118.50
299	5	EA	MGD889CH	PAD SET IM	19.690	19.690	98.45
300	5	EA	MGD913CH	PAD SET IM	26.080	26.080	130.40
301	5	EA	MGD914ACH	PAD SET IM	13.710	13.710	68.55
302	5	EA	MGD918AM	PAD SET IM	27.280	27.280	136.40
303	5	EA	MGD924CH	PAD SET IM	22.520	22.520	112.60
304	5	EA	MGD931CH	PAD SET IM	26.300	26.300	131.50
305	5	EA	MGD935M	PAD SET IM	12.480	12.480	62.40
306	5	EA	MGD937M	PAD SET IM	16.580	16.580	82.90
307	5	EA	MGD945MH	PAD SET IM	17.780	17.780	88.90
308	5	EA	MGD948CH	PAD SET IM	22.160	22.160	110.80
309	5	EA	MGD956CH	PAD SET IM	20.150	20.150	100.75
310	5	EA	MGD959CH	PAD SET IM	16.580	16.580	82.90
311	5	EA	MGD965MH	PAD SET IM	23.710	23.710	118.55
312	5	EA	MGD966MH	PAD SET IM	16.580	16.580	82.90
313	5	EA	MGD967MH	PAD SET IM	19.740	19.740	98.70
314	5	EA	MGD969CH	PAD SET IM	21.320	21.320	106.60
315	5	EA	MGD974ACH	PAD SET IM	24.890	24.890	124.45
316	5	EA	MGD981CH	PAD SET IM	20.150	20.150	100.75
317	5	EA	MGD995CH	PAD SET IM	17.780	17.780	88.90
318	5	EA	MGD996CH	PAD SET IM	16.580	16.580	82.90
319	5	EA	MGD1319CH	PAD SET IM	25.530	25.530	127.65
320	5	EA	MGD1439CH	PAD SET IM	19.080	19.080	95.40
321	5	EA	MGD1288ACH	PAD SET IM	19.120	19.120	95.60
322	5	EA	MGD1467CH	PAD SET IM	19.450	19.450	97.25
323	5	EA	MGD1040ACH	PAD SET IM	19.740	19.740	98.70
324	5	EA	MGD323ACH	PAD SET IM	17.060	17.060	85.30
325	5	EA	MGD1125CH	PAD SET IM	18.960	18.960	94.80
326	5	EA	MGD1430ACH	PAD SET IM	19.350	19.350	96.75
327	5	EA	MGD1403M	PAD SET IM	26.080	26.080	130.40
328	4	EA	MGD1613CH	PAD SET IM	20.150	20.150	80.60
329	5	EA	MGD792CH	PAD SET IM	19.740	19.740	98.70
330	10	EA	MGD908CH	PAD SET IM	20.420	20.420	204.20
331	10	EA	MGD1012CH	PAD SET IM	21.320	21.320	213.20
332	10	EA	MGD1033CH	PAD SET IM	17.780	17.780	177.80
333	10	EA	MGD1037CH	PAD SET IM	16.580	16.580	165.80
334	10	EA	MGD1044C	PAD SET IM	18.430	18.430	184.30
335	10	EA	MGD1047CH	PAD SET IM	22.570	22.570	225.70
336	10	EA	MGD1056CH	PAD SET IM	22.160	22.160	221.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Sep-2022	4662366	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220801	102635737	29-Jul-2022	R & L CARRIER	MDC	29-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MARIETTA
121 TENNIS CENTER DRIVE
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	10	EA	MGD1083CH	PAD SET IM	27.280	27.280	272.80
338	10	EA	MGD1088CH	PAD SET IM	19.880	19.880	198.80
339	10	EA	MGD1089CH	PAD SET IM	23.710	23.710	237.10
340	10	EA	MGD1092CH	PAD SET IM	24.580	24.580	245.80
341	10	EA	MGD1094CH	PAD SET IM	24.310	24.310	243.10
342	10	EA	MGD1095CH	PAD SET IM	19.890	19.890	198.90
343	10	EA	MGD1157CH	PAD SET IM	21.030	21.030	210.30
344	10	EA	MGD1159CH	PAD SET IM	21.910	21.910	219.10
345	10	EA	MGD1160CH	PAD SET IM	21.750	21.750	217.50
346	10	EA	MGD1161CH	PAD SET IM	20.770	20.770	207.70
347	10	EA	MGD1164CH	PAD SET IM	22.080	22.080	220.80
348	10	EA	MGD1169ACH	PAD SET IM	25.660	25.660	256.60
349	10	EA	MGD1194CH	PAD SET IM	24.370	24.370	243.70
350	10	EA	MGD1211CH	PAD SET IM	24.370	24.370	243.70
351	10	EA	MGD1258ACH	PAD SET IM	19.680	19.680	196.80
352	10	EA	MGD1273ACH	PAD SET IM	27.080	27.080	270.80
353	10	EA	MGD1273CH	PAD SET IM	25.880	25.880	258.80
354	10	EA	MGD1274MH	PAD SET IM	13.310	13.310	133.10
355	10	EA	MGD1275CH	PAD SET IM	18.370	18.370	183.70
356	10	EA	MGD1280CH	PAD SET IM	30.230	30.230	302.30
357	10	EA	MGD1281CH	PAD SET IM	20.630	20.630	206.30
358	10	EA	MGD1284CH	PAD SET IM	24.430	24.430	244.30
359	10	EA	MGD1288CH	PAD SET IM	19.740	19.740	197.40
360	10	EA	MGD1303CH	PAD SET IM	27.010	27.010	270.10
361	10	EA	MGD1304CH	PAD SET IM	21.760	21.760	217.60
362	10	EA	MGD1326CH	PAD SET IM	20.660	20.660	206.60
363	10	EA	MGD1338CH	PAD SET IM	23.110	23.110	231.10
364	10	EA	MGD1354CH	PAD SET IM	17.790	17.790	177.90
365	10	EA	MGD1377CH	PAD SET IM	20.570	20.570	205.70
366	10	EA	MGD1391CH	PAD SET IM	14.180	14.180	141.80
367	10	EA	MGD1411MH	PAD SET IM	28.880	28.880	288.80
368	10	EA	MGD1430CH	PAD SET IM	19.350	19.350	193.50
369	10	EA	MGD1432CH	PAD SET IM	20.570	20.570	205.70
370	10	EA	MGD1444CH	PAD SET IM	16.310	16.310	163.10
371	10	EA	MGD1445CH	PAD SET IM	18.370	18.370	183.70
372	10	EA	MGD1455CH	PAD SET IM	30.230	30.230	302.30
373	10	EA	MGD1498C	PAD SET IM	21.870	21.870	218.70
374	10	EA	MGD1521CH	PAD SET IM	24.370	24.370	243.70
375	10	EA	MGD1522CH	PAD SET IM	24.430	24.430	244.30
376	10	EA	MGD1539CH	PAD SET IM	23.410	23.410	234.10
377	10	EA	MGD1543CH	PAD SET IM	22.600	22.600	226.00
378	10	EA	MGD1544CH	PAD SET IM	17.140	17.140	171.40
379	10	EA	MGD1589CH	PAD SET IM	29.650	29.650	296.50
380	10	EA	MGD1596CH	PAD SET IM	32.240	32.240	322.40
381	10	EA	MGD1602CH	PAD SET IM	28.080	28.080	280.80
382	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08
383	10	EA	MGD1649CH	PAD SET IM	24.000	24.000	240.00
384	10	EA	MGD1650CH	PAD SET IM	23.230	23.230	232.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Sep-2022	4662366	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220801	102635737	29-Jul-2022	R & L CARRIER	MDC	29-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MARIETTA
121 TENNIS CENTER DRIVE
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	10	EA	MGD1654CH	PAD SET IM	24.000	24.000	240.00
386	10	EA	MGD1665CH	PAD SET IM	18.500	18.500	185.00
387	10	EA	MGD1734CH	PAD SET IM	21.180	21.180	211.80
388	10	EA	MGD1774MH	PAD SET IM	25.340	25.340	253.40
389	10	EA	MGD1775MH	PAD SET IM	18.650	18.650	186.50
390	5	EA	MGD998CH	PAD SET IM	19.680	19.680	98.40
391	10	EA	MGD369CH	PAD SET IM	19.000	19.000	190.00
392	10	EA	MGD465ACH	PAD SET IM	17.780	17.780	177.80
393	10	EA	MGD536CH	PAD SET IM	15.390	15.390	153.90
394	10	EA	MGD537CH	PAD SET IM	16.580	16.580	165.80
395	10	EA	MGD606CH	PAD SET IM	17.050	17.050	170.50
396	10	EA	MGD679CH	PAD SET IM	20.480	20.480	204.80
397	10	EA	MGD698CH	PAD SET IM	20.190	20.190	201.90
398	10	EA	MGD787CH	PAD SET IM	20.190	20.190	201.90
399	10	EA	MGD815ACH	PAD SET IM	21.380	21.380	213.80
400	10	EA	MGD815CH	PAD SET IM	21.320	21.320	213.20
401	10	EA	MGD828CH	PAD SET IM	16.580	16.580	165.80
402	10	EA	MGD833CH	PAD SET IM	19.880	19.880	198.80
403	10	EA	MGD834CH	PAD SET IM	23.700	23.700	237.00
404	10	EA	MGD865CH	PAD SET IM	19.450	19.450	194.50
405	10	EA	MGD883CH	PAD SET IM	21.020	21.020	210.20
406	10	EA	MGD898MH	PAD SET IM	13.970	13.970	139.70
407	4	EA	MGD906ACH	PAD SET IM	22.000	22.000	88.00
408	10	EA	MGD923CH	PAD SET IM	18.960	18.960	189.60
409	10	EA	MGD929CH	PAD SET IM	22.380	22.380	223.80
410	10	EA	MGD974CH	PAD SET IM	26.300	26.300	263.00
411	10	EA	MGD999CH	PAD SET IM	16.580	16.580	165.80
412	10	EA	MGD1367CH	PAD SET IM	30.230	30.230	302.30
413	10	EA	MGD1285CH	PAD SET IM	23.040	23.040	230.40
414	15	EA	MGD1084MH	PAD SET IM	18.280	18.280	274.20
415	15	EA	MGD1086CH	PAD SET IM	19.740	19.740	296.10
416	15	EA	MGD1114CH	PAD SET IM	17.780	17.780	266.70
417	15	EA	MGD1210CH	PAD SET IM	21.060	21.060	315.90
418	15	EA	MGD1212CH	PAD SET IM	16.460	16.460	246.90
419	15	EA	MGD1222CH	PAD SET IM	25.680	25.680	385.20
420	15	EA	MGD1324CH	PAD SET IM	24.980	24.980	374.70
421	15	EA	MGD1336CH	PAD SET IM	16.460	16.460	246.90
422	15	EA	MGD1363CH	PAD SET IM	27.010	27.010	405.15
423	15	EA	MGD1414CH	PAD SET IM	35.520	35.520	532.80
424	15	EA	MGD1421CH	PAD SET IM	25.070	25.070	376.05
425	15	EA	MGD1707CH	PAD SET IM	19.170	19.170	287.55
426	15	EA	MGD784CH	PAD SET IM	27.040	27.040	405.60
427	15	EA	MGD785CH	PAD SET IM	23.700	23.700	355.50
428	15	EA	MGD866CH	PAD SET IM	18.430	18.430	276.45
429	15	EA	MGD905CH	PAD SET IM	18.960	18.960	284.40
430	15	EA	MGD914CH	PAD SET IM	18.960	18.960	284.40
431	15	EA	MGD976CH	PAD SET IM	22.450	22.450	336.75
432	5	EA	MGD1000MH	PAD SET IM	15.140	15.140	75.70

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Sep-2022	4662366	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220801	102635737	29-Jul-2022	R & L CARRIER	MDC	29-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MARIETTA
121 TENNIS CENTER DRIVE
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
433	5	EA	MGD1020CH	PAD SET IM	18.370	18.370	91.85
434	5	EA	MGD1036CH	PAD SET IM	20.440	20.440	102.20
435	5	EA	MGD1042AM	PAD SET IM	17.780	17.780	88.90
436	5	EA	MGD1099MH	PAD SET IM	22.340	22.340	111.70
437	5	EA	MGD1192CH	PAD SET IM	23.650	23.650	118.25
438	5	EA	MGD1204MH	PAD SET IM	19.610	19.610	98.05
439	5	EA	MGD1287CH	PAD SET IM	31.560	31.560	157.80
440	5	EA	MGD1463CH	PAD SET IM	22.380	22.380	111.90
441	5	EA	MGD1479MH	PAD SET IM	34.410	34.410	172.05
442	5	EA	MGD1510CH	PAD SET IM	22.520	22.520	112.60
443	5	EA	MGD1551CH	PAD SET IM	17.710	17.710	88.55
444	5	EA	MGD1568C	PAD SET IM	19.680	19.680	98.40
445	5	EA	MGD1934CH	PAD SET IM	14.660	14.660	73.30
446	4	EA	MGD1954CH	PAD SET IM	17.220	17.220	68.88
447	5	EA	MGD2057CH	PAD SET IM	25.340	25.340	126.70
448	5	EA	MGD2208CH	PAD SET IM	19.300	19.300	96.50
449	5	EA	MGD31BM	PAD SET IM	10.990	10.990	54.95
450	5	EA	MGD368M	PAD SET IM	13.650	13.650	68.25
451	5	EA	MGD374CH	PAD SET IM	20.150	20.150	100.75
452	5	EA	MGD436CH	PAD SET IM	18.960	18.960	94.80
453	5	EA	MGD440MH	PAD SET IM	14.210	14.210	71.05
454	5	EA	MGD524MH	PAD SET IM	14.620	14.620	73.10
455	5	EA	MGD529AM	PAD SET IM	16.040	16.040	80.20
456	5	EA	MGD530CH	PAD SET IM	18.430	18.430	92.15
457	5	EA	MGD540CH	PAD SET IM	18.280	18.280	91.40
458	5	EA	MGD601CH	PAD SET IM	20.420	20.420	102.10
459	5	EA	MGD610CH	PAD SET IM	18.420	18.420	92.10
460	5	EA	MGD650CH	PAD SET IM	19.610	19.610	98.05
461	5	EA	MGD667AMH	PAD SET IM	13.160	13.160	65.80
462	5	EA	MGD674AMH	PAD SET IM	15.790	15.790	78.95
463	5	EA	MGD680CH	PAD SET IM	17.410	17.410	87.05
464	5	EA	MGD681M	PAD SET IM	21.320	21.320	106.60
465	5	EA	MGD687AM	PAD SET IM	22.000	22.000	110.00
466	5	EA	MGD725M	PAD SET IM	17.540	17.540	87.70
467	5	EA	MGD746MH	PAD SET IM	19.760	19.760	98.80
468	5	EA	MGD760MH	PAD SET IM	23.570	23.570	117.85
469	5	EA	MGD771CH	PAD SET IM	15.830	15.830	79.15
470	5	EA	MGD803MH	PAD SET IM	14.930	14.930	74.65
471	5	EA	MGD816C	PAD SET IM	19.880	19.880	99.40
472	5	EA	MGD819MH	PAD SET IM	17.790	17.790	88.95
473	5	EA	MGD829CH	PAD SET IM	21.940	21.940	109.70
474	5	EA	MGD842MH	PAD SET IM	18.960	18.960	94.80
475	5	EA	MGD872MH	PAD SET IM	25.530	25.530	127.65
476	5	EA	MGD873M	PAD SET IM	17.690	17.690	88.45
477	5	EA	MGD888CH	PAD SET IM	24.110	24.110	120.55
478	5	EA	MGD893CH	PAD SET IM	18.960	18.960	94.80
479	5	EA	MGD904CH	PAD SET IM	20.150	20.150	100.75
480	5	EA	MGD932CH	PAD SET IM	19.740	19.740	98.70

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Sep-2022	4662366	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220801	102635737	29-Jul-2022	R & L CARRIER	MDC	29-Sep-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MARIETTA
121 TENNIS CENTER DRIVE
MARIETTA, OH 45750

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
481	5	EA	MGD957MH	PAD SET IM	20.100	20.100	100.50
482	5	EA	MGD973C	PAD SET IM	18.430	18.430	92.15
483	5	EA	MGD978M	PAD SET IM	20.150	20.150	100.75
484	5	EA	MGD980M	PAD SET IM	16.580	16.580	82.90
				TOTAL QUANTITY OF ITEMS INVOICED :	2,984		
				TOTAL EXCLUDING CORE CHARGES :	62,259.52		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**56,031.23** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665443	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638004481	102632139	27-Jul-2022	DAYTON FREIGHT	MDC	30-Sep-2022	BRNI.5.01	Z6253

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
7900 EXCELSIOR BLVD
HOPKINS, MN 55343

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
15	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
16	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
17	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
18	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
19	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
23	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
24	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
25	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
26	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
27	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
28	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
29	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
30	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
31	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
32	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
33	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
34	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
35	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
36	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
37	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
38	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
39	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
40	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
41	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
42	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
43	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
44	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
45	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
46	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
47	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
48	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665443	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638004481	102632139	27-Jul-2022	DAYTON FREIGHT	MDC	30-Sep-2022	BRNI.5.01	Z6253

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
7900 EXCELSIOR BLVD
HOPKINS, MN 55343

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
50	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
51	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
52	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
53	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
54	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
55	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
56	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
57	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
58	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
59	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
60	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
61	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
62	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
63	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
64	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
65	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
66	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
67	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
68	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
69	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
70	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
71	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
72	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
73	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
74	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
75	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
76	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
77	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
78	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
79	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
80	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
81	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
82	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
83	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
84	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
85	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
86	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
87	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
88	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
89	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
90	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
91	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
92	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
93	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
94	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
95	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
96	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665443	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638004481	102632139	27-Jul-2022	DAYTON FREIGHT	MDC	30-Sep-2022	BRNI.5.01	Z6253

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
7900 EXCELSIOR BLVD
HOPKINS, MN 55343

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
98	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
99	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
100	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
101	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
102	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
103	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
104	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
105	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
106	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
107	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
108	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
109	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
110	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
111	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
112	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
113	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
114	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
115	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
116	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
117	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
118	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
119	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
120	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
121	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
122	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
123	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
124	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
125	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
126	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
127	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
128	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
129	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
130	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
131	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
132	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
133	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
134	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
135	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
136	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
137	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
138	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
139	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
140	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
141	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
142	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
143	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
144	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665443	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638004481	102632139	27-Jul-2022	DAYTON FREIGHT	MDC	30-Sep-2022	BRNI.5.01	Z6253

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
7900 EXCELSIOR BLVD
HOPKINS, MN 55343

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
146	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
147	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
148	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
149	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
150	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
151	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
152	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
153	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
154	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
155	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
156	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
157	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
158	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
159	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
160	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
161	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
162	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
163	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
164	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
165	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
166	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
167	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
168	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
169	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
170	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
171	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
172	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
173	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
174	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
175	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
176	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
177	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
178	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
179	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
180	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
181	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
182	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
183	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
184	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
185	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
186	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
187	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
188	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
189	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
190	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
191	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
192	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665443	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638004481	102632139	27-Jul-2022	DAYTON FREIGHT	MDC	30-Sep-2022	BRNI.5.01	Z6253

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
7900 EXCELSIOR BLVD
HOPKINS, MN 55343

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
194	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
195	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
196	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
197	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
198	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
199	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
200	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
201	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
202	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
203	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
204	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
205	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
206	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
207	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
208	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
209	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
210	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
211	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
212	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
213	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
214	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
215	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
216	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
217	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
218	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
219	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
220	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
221	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
222	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
223	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
224	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
225	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
226	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
227	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
228	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
229	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
230	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
231	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
232	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
233	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
234	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
235	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
236	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
237	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
238	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
239	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
240	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665443	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638004481	102632139	27-Jul-2022	DAYTON FREIGHT	MDC	30-Sep-2022	BRNI.5.01	Z6253

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
7900 EXCELSIOR BLVD
HOPKINS, MN 55343

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
242	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
243	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
244	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
245	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
246	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
247	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
248	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
249	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
250	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
251	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
252	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
253	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
254	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
255	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
256	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
257	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
258	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
259	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
260	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
261	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
262	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
263	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
264	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
265	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
266	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
267	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
268	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
269	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
270	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
271	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
272	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
273	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
274	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
275	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
276	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
277	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
278	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
279	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
280	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
281	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
282	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
283	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
284	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
285	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
286	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
287	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
288	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665443	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638004481	102632139	27-Jul-2022	DAYTON FREIGHT	MDC	30-Sep-2022	BRNI.5.01	Z6253

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
IEH AUTO PARTS LLC
7900 EXCELSIOR BLVD
HOPKINS, MN 55343

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
290	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	392		
				TOTAL EXCLUDING CORE CHARGES :	8,348.95		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,513.74**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665446	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623007849	102635617	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Orchard Park-10230
3100 ABBOTT RD.
ORCHARD PARK, NY 14127

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665446	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623007849	102635617	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Orchard Park-10230
3100 ABBOTT RD.
ORCHARD PARK, NY 14127

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
90	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
91	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
92	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
93	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
94	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
95	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
96	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665446	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623007849	102635617	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Orchard Park-10230
3100 ABBOTT RD.
ORCHARD PARK, NY 14127

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
98	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
99	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
100	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
101	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
102	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
103	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
104	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
105	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
106	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
107	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
108	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
109	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
110	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
111	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
112	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
113	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
114	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
115	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
116	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
117	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
118	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
119	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
120	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
121	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
122	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
123	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
124	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
125	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
126	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
127	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
128	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
129	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
130	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
131	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
132	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
133	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
134	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
135	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
136	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
137	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
138	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
139	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
140	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
141	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
142	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
143	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
144	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665446	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623007849	102635617	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Orchard Park-10230
3100 ABBOTT RD.
ORCHARD PARK, NY 14127

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
146	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
147	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
148	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
149	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
150	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
151	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
152	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
153	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
154	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
156	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
157	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
158	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
159	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
160	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
161	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
162	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
163	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
164	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
165	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
166	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
167	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
168	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
169	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
170	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
171	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
172	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
173	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
174	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
175	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
176	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
177	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
178	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
179	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
180	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
181	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
182	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
183	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
184	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
185	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
186	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
187	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
188	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
189	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
190	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
191	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
192	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665446	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623007849	102635617	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Orchard Park-10230
3100 ABBOTT RD.
ORCHARD PARK, NY 14127

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
194	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
195	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
196	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
197	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
198	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
199	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
200	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
201	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
202	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
203	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
204	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
205	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
206	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
207	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
208	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
209	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
210	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
211	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
212	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
213	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
214	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
215	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
216	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
217	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
218	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
219	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
220	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
221	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
222	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
223	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
224	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
225	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
226	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
227	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
228	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
229	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
230	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
231	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
232	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
233	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
234	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
235	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
236	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
237	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
238	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
239	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
240	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665446	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623007849	102635617	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Orchard Park-10230
3100 ABBOTT RD.
ORCHARD PARK, NY 14127

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
242	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
243	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
244	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
245	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
246	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
247	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
248	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
249	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
250	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
251	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
252	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
253	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
254	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
255	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
256	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
257	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
258	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
259	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
260	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
261	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
262	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
263	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
264	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
265	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
266	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
267	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
268	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
269	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
270	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
271	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
272	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
273	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
274	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
275	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
276	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
277	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
278	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
279	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
280	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
281	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
282	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
283	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
284	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
285	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
286	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
287	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
288	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665446	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623007849	102635617	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Orchard Park-10230
3100 ABBOTT RD.
ORCHARD PARK, NY 14127

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
290	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
291	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
292	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
293	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
294	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
295	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
296	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
297	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
298	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	400		
				TOTAL EXCLUDING CORE CHARGES :	8,505.11		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**7,654.28**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665500	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638803604	102635567	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lexington-10388
2151 106TH LANE NE
BLAINE, MN 55449

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
3	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
4	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
5	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
6	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
7	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
8	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
9	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
10	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
11	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
12	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
13	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
14	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
15	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
16	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
17	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
18	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
19	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
20	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
21	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
22	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
23	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
24	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
25	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
26	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
27	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
28	2	EA	MGD1068MH	PAD SET IM	19.670	19.670	39.34
29	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
30	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
31	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
32	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
33	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
34	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
35	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
36	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
37	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
38	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
39	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
40	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
41	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
42	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
43	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
44	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
45	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
46	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
47	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
48	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665500	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638803604	102635567	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lexington-10388
2151 106TH LANE NE
BLAINE, MN 55449

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
50	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
51	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
52	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
53	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
54	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
55	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
56	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
57	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
58	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
59	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
60	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
61	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
62	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
63	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
64	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
65	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
66	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
67	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
68	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
69	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
70	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
71	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
72	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
73	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
74	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
75	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
76	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
77	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
78	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
79	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
80	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
81	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
82	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
83	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
84	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
85	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
86	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
87	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
88	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
89	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
90	1	EA	MGD1294M	PAD SET IM	22.520	22.520	22.52
91	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
92	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
93	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
94	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
95	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
96	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665500	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638803604	102635567	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lexington-10388
2151 106TH LANE NE
BLAINE, MN 55449

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
98	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
99	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
100	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
101	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
102	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
103	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
104	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
105	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
106	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
107	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
108	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
109	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
110	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
111	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
112	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
113	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
114	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
115	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
116	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
117	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
118	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
119	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
120	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
121	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
122	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
123	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
124	2	EA	MGD1422CH	PAD SET IM	32.970	32.970	65.94
125	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
126	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
127	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
128	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
129	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
130	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
131	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
132	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
133	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
134	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
135	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
136	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
137	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
138	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
139	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
140	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
141	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
142	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
143	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
144	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665500	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638803604	102635567	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lexington-10388
2151 106TH LANE NE
BLAINE, MN 55449

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
146	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
147	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
148	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
149	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
150	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
151	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
152	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
153	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
154	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
155	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
156	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
157	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
158	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
159	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
160	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
161	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
162	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
163	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
164	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
165	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
166	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
167	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
168	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
169	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
170	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
171	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
172	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
173	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
174	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
175	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
176	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
177	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
178	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
179	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
180	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
181	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18
182	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
183	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
184	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
185	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
186	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
187	1	EA	MGD1886CH	PAD SET IM	22.270	22.270	22.27
188	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
189	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
190	2	EA	MGD1913CH	PAD SET IM	20.220	20.220	40.44
191	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
192	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665500	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638803604	102635567	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lexington-10388
2151 106TH LANE NE
BLAINE, MN 55449

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
194	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
195	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
196	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
197	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
198	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
199	1	EA	MGD2173CH	PAD SET IM	26.650	26.650	26.65
200	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
201	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
202	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
203	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
204	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
205	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
206	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
207	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
208	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
209	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
210	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
211	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
212	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
213	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
214	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
215	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
216	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
217	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
218	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
219	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
220	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
221	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
222	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
223	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
224	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
225	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
226	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
227	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
228	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
229	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
230	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
231	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
232	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
233	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
234	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
235	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
236	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
237	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
238	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
239	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
240	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665500	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638803604	102635567	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lexington-10388
2151 106TH LANE NE
BLAINE, MN 55449

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
242	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
243	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
244	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
245	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
246	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
247	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
248	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
249	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
250	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
251	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
252	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
253	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
254	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
255	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
256	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
257	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
258	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
259	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
260	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
261	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
262	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
263	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
264	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
265	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
266	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
267	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
268	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
269	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
270	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
271	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
272	2	EA	MGD793CH	PAD SET IM	18.660	18.660	37.32
273	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
274	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
275	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
276	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
277	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
278	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
279	3	EA	MGD813CH	PAD SET IM	17.780	17.780	53.34
280	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
281	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
282	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
283	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
284	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
285	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
286	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
287	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
288	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665500	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638803604	102635567	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lexington-10388
2151 106TH LANE NE
BLAINE, MN 55449

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
290	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
291	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
292	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
293	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
294	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
295	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
296	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
297	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
298	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
299	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
300	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
301	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
302	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
303	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
304	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
305	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
306	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
307	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
308	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
309	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
310	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
311	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
312	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
313	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
314	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
315	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
316	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
317	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
318	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
319	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
320	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
321	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
322	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
323	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
324	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
325	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
326	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
327	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
328	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
329	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
330	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
331	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
332	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
333	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
334	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
335	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
336	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Sep-2022	4665500	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638803604	102635567	29-Jul-2022	AAA COOPER	MDC	30-Sep-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Lexington-10388
2151 106TH LANE NE
BLAINE, MN 55449

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
338	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
339	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
340	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
341	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
342	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
343	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
344	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
345	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
346	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
347	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
348	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
349	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	680		
				TOTAL EXCLUDING CORE CHARGES :	14,130.11		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**12,716.53** USD

FOB Point	Tracking Number
CUSTOMER SITE	

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Oct-2022	4667335	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685640367	102635575	29-Jul-2022	AAA COOPER	MDC	01-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 199 - SHADYSIDE-10856
936 SOUTH MILLVALE AVE
PITTSBURGH, PA 15213

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Oct-2022	4667335	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685640367	102635575	29-Jul-2022	AAA COOPER	MDC	01-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 199 - SHADYSIDE-10856
936 SOUTH MILLVALE AVE
PITTSBURGH, PA 15213

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
90	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
91	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
92	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
93	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
94	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
95	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
96	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Oct-2022	4667335	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685640367	102635575	29-Jul-2022	AAA COOPER	MDC	01-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 199 - SHADYSIDE-10856
936 SOUTH MILLVALE AVE
PITTSBURGH, PA 15213

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
98	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
99	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
100	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
101	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
102	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
103	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
104	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
105	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
106	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
107	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
108	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
109	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
110	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
111	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
112	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
113	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
114	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
115	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
116	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
117	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
118	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
119	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
120	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
121	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
122	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
123	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
124	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
125	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
126	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
127	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
128	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
129	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
130	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
131	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
132	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
133	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
134	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
135	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
136	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
137	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
138	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
139	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
140	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
141	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
142	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
143	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
144	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Oct-2022	4667335	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685640367	102635575	29-Jul-2022	AAA COOPER	MDC	01-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 199 - SHADYSIDE-10856
936 SOUTH MILLVALE AVE
PITTSBURGH, PA 15213

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
146	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
147	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
148	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
149	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
150	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
151	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
152	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
153	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
154	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
156	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
157	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
158	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
159	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
160	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
161	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
162	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
163	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
164	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
165	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
166	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
167	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
168	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
169	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
170	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
171	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
172	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
173	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
174	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
175	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
176	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
177	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
178	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
179	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
180	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
181	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
182	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
183	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
184	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
185	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
186	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
187	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
188	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
189	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
190	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
191	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
192	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Oct-2022	4667335	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685640367	102635575	29-Jul-2022	AAA COOPER	MDC	01-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 199 - SHADYSIDE-10856
936 SOUTH MILLVALE AVE
PITTSBURGH, PA 15213

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
194	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
195	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
196	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
197	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
198	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
199	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
200	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
201	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
202	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
203	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
204	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
205	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
206	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
207	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
208	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
209	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
210	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
211	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
212	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
213	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
214	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
215	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
216	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
217	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
218	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
219	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
220	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
221	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
222	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
223	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
224	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
225	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
226	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
227	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
228	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
229	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
230	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
231	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
232	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
233	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
234	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
235	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
236	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
237	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
238	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
239	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
240	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Oct-2022	4667335	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685640367	102635575	29-Jul-2022	AAA COOPER	MDC	01-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 199 - SHADYSIDE-10856
936 SOUTH MILLVALE AVE
PITTSBURGH, PA 15213

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
242	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
243	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
244	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
245	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
246	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
247	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
248	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
249	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
250	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
251	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
252	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
253	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
254	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
255	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
256	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
257	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
258	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
259	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
260	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
261	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
262	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
263	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
264	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
265	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
266	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
267	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
268	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
269	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
270	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
271	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
272	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
273	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
274	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
275	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
276	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
277	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
278	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
279	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
280	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
281	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
282	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
283	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
284	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
285	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
286	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
287	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
288	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Oct-2022	4667335	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	685640367	102635575	29-Jul-2022	AAA COOPER	MDC	01-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Pep Boys 199 - SHADYSIDE-10856
936 SOUTH MILLVALE AVE
PITTSBURGH, PA 15213

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
290	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
291	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
292	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
293	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
294	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
295	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
296	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
297	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
298	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	401		
				TOTAL EXCLUDING CORE CHARGES :	8,534.91		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**7,681.09**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669323	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639711018	102633703	28-Jul-2022	DAYTON FREIGHT	MDC	03-Oct-2022	BRNI.5.01	Z5678DT1004

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MENZER SUPPLY CO INC
1004 ONTARIO AVENUE
SHEBOYGAN, WI 53081

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
4	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
14	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
15	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
16	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
17	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
18	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
19	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
23	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
24	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
25	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
26	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
27	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
28	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
29	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
30	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
31	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
32	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
33	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
34	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
35	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
36	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
37	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
38	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
39	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
40	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
41	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
42	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
43	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
44	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
45	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
46	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
47	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669323	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639711018	102633703	28-Jul-2022	DAYTON FREIGHT	MDC	03-Oct-2022	BRNI.5.01	Z5678DT1004

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MENZER SUPPLY CO INC
1004 ONTARIO AVENUE
SHEBOYGAN, WI 53081

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
49	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
50	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
51	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
52	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
53	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
54	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
55	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
56	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
57	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
58	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
59	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
60	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
61	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
62	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
63	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
64	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
65	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
66	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
67	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
68	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
69	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
70	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
71	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
72	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
73	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
74	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
75	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
76	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
77	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
78	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
79	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
80	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
81	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
82	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
83	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
84	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
85	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
86	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
87	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	1	EA	MGD1322M	PAD SET IM	31.480	31.480	31.48
90	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
91	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
92	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
93	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
94	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669323	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639711018	102633703	28-Jul-2022	DAYTON FREIGHT	MDC	03-Oct-2022	BRNI.5.01	Z5678DT1004

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MENZER SUPPLY CO INC
1004 ONTARIO AVENUE
SHEBOYGAN, WI 53081

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
96	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
97	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
98	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
99	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
100	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
101	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
102	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
103	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
104	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
105	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
106	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
107	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
108	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
109	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
110	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
111	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
112	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
113	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
114	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
115	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
116	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
117	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
118	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
119	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
120	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
121	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
122	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
123	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
124	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
125	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
126	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
127	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
128	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
129	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
130	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
131	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
132	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
133	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
134	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
135	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
136	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
137	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
138	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
139	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
140	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
141	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669323	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639711018	102633703	28-Jul-2022	DAYTON FREIGHT	MDC	03-Oct-2022	BRNI.5.01	Z5678DT1004

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MENZER SUPPLY CO INC
1004 ONTARIO AVENUE
SHEBOYGAN, WI 53081

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
143	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
144	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
145	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
146	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
147	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
148	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
149	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
150	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
151	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
152	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
153	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
154	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
155	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
156	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
157	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
158	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
159	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
160	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
161	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
162	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
163	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
164	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
165	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
166	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
167	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
168	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
169	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
170	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
171	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
172	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
173	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
174	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
175	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
176	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
177	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
178	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
179	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
180	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
181	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
182	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
183	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
184	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
185	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
186	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
187	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
188	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669323	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639711018	102633703	28-Jul-2022	DAYTON FREIGHT	MDC	03-Oct-2022	BRNI.5.01	Z5678DT1004

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MENZER SUPPLY CO INC
1004 ONTARIO AVENUE
SHEBOYGAN, WI 53081

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
190	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
191	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
192	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
193	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
194	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
195	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
196	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
197	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
198	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
199	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
200	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
201	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
202	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
203	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
204	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
205	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
206	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
207	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
208	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
209	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
210	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
211	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
212	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
213	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
214	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
215	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
216	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
217	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
218	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
219	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
220	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
221	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
222	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
223	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
224	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
225	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
226	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
227	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
228	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
229	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
230	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
231	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
232	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
233	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
234	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
235	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669323	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639711018	102633703	28-Jul-2022	DAYTON FREIGHT	MDC	03-Oct-2022	BRNI.5.01	Z5678DT1004

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MENZER SUPPLY CO INC
1004 ONTARIO AVENUE
SHEBOYGAN, WI 53081

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
237	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
238	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
239	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
240	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
241	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
242	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
243	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
244	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
245	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
246	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
247	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
248	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
249	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
250	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
251	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
252	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
253	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
254	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
255	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
256	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
257	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
258	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
259	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
260	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
261	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
262	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
263	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
264	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
265	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
266	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
267	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
268	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
269	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
270	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
271	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
272	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
273	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
274	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
275	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
276	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
277	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
278	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
279	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
280	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
281	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
282	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669323	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639711018	102633703	28-Jul-2022	DAYTON FREIGHT	MDC	03-Oct-2022	BRNI.5.01	Z5678DT1004

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MENZER SUPPLY CO INC
1004 ONTARIO AVENUE
SHEBOYGAN, WI 53081

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
283	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
284	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
285	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
286	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
287	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
288	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
289	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
290	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
291	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
292	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
293	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
294	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
295	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
296	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
297	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
298	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	401		
				TOTAL EXCLUDING CORE CHARGES :	8,563.10		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**7,706.47** USD

FOB Point	Tracking Number

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669709	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657903272	102635662	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Christian-10579
1600 ROANOKE ST. SUITE E
CHRISTIANSBURG, VA 24073

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669709	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657903272	102635662	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Christian-10579
1600 ROANOKE ST. SUITE E
CHRISTIANSBURG, VA 24073

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
90	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
91	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
92	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
93	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
94	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
95	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
96	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669709	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657903272	102635662	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Christian-10579
1600 ROANOKE ST. SUITE E
CHRISTIANSBURG, VA 24073

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
98	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
99	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
100	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
101	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
102	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
103	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
104	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
105	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
106	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
107	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
108	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
109	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
110	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
111	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
112	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
113	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
114	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
115	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
116	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
117	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
118	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
119	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
120	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
121	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
122	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
123	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
124	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
125	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
126	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
127	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
128	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
129	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
130	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
131	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
132	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
133	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
134	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
135	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
136	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
137	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
138	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
139	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
140	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
141	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
142	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
143	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
144	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669709	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657903272	102635662	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Christian-10579
1600 ROANOKE ST. SUITE E
CHRISTIANSBURG, VA 24073

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
146	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
147	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
148	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
149	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
150	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
151	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
152	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
153	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
154	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
156	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
157	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
158	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
159	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
160	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
161	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
162	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
163	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
164	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
165	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
166	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
167	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
168	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
169	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
170	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
171	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
172	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
173	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
174	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
175	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
176	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
177	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
178	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
179	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
180	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
181	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
182	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
183	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
184	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
185	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
186	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
187	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
188	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
189	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
190	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
191	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
192	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669709	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657903272	102635662	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Christian-10579
1600 ROANOKE ST. SUITE E
CHRISTIANSBURG, VA 24073

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
194	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
195	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
196	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
197	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
198	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
199	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
200	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
201	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
202	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
203	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
204	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
205	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
206	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
207	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
208	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
209	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
210	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
211	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
212	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
213	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
214	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
215	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
216	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
217	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
218	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
219	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
220	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
221	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
222	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
223	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
224	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
225	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
226	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
227	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
228	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
229	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
230	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
231	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
232	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
233	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
234	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
235	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
236	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
237	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
238	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
239	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
240	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669709	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657903272	102635662	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Christian-10579
1600 ROANOKE ST. SUITE E
CHRISTIANSBURG, VA 24073

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
242	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
243	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
244	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
245	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
246	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
247	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
248	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
249	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
250	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
251	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
252	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
253	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
254	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
255	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
256	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
257	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
258	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
259	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
260	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
261	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
262	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
263	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
264	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
265	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
266	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
267	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
268	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
269	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
270	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
271	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
272	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
273	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
274	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
275	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
276	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
277	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
278	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
279	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
280	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
281	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
282	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
283	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
284	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
285	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
286	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
287	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
288	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669709	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	657903272	102635662	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Christian-10579
1600 ROANOKE ST. SUITE E
CHRISTIANSBURG, VA 24073

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
290	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
291	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
292	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
293	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
294	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
295	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
296	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
297	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
298	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	401		
				TOTAL EXCLUDING CORE CHARGES :	8,534.91		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**7,681.09** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669836	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625044598	102635555	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Pleasant Hills-10250
390 CLAIRTON BLVD
PITTSBURGH, PA 15236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
14	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
15	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
16	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
17	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
18	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
19	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
20	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
21	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
22	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
23	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
24	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
25	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
26	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
27	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
28	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
29	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
30	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
31	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
32	2	EA	MGD1068MH	PAD SET IM	19.670	19.670	39.34
33	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
34	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
35	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
36	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
37	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
38	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
39	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
40	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
41	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
42	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
43	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
44	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
45	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
46	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
47	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
48	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669836	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625044598	102635555	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Pleasant Hills-10250
390 CLAIRTON BLVD
PITTSBURGH, PA 15236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
50	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
51	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
52	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
53	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
54	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
55	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
56	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
57	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
58	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
59	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
60	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
61	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
62	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
63	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
64	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
65	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
66	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
67	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
68	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
69	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
70	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
71	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
72	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
73	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
74	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
75	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
76	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
77	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
78	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
79	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
80	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
81	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
82	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
83	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
84	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
85	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
86	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
87	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
88	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
89	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
90	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
91	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
92	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
93	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
94	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
95	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
96	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669836	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625044598	102635555	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Pleasant Hills-10250
390 CLAIRTON BLVD
PITTSBURGH, PA 15236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
98	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
99	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
100	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
101	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
102	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
103	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
104	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
105	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
106	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
107	1	EA	MGD1294M	PAD SET IM	22.520	22.520	22.52
108	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
109	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
110	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
111	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
112	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
113	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
114	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
115	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
116	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
117	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
118	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
119	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
120	2	EA	MGD1315CH	PAD SET IM	24.430	24.430	48.86
121	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
122	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
123	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
124	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
125	2	EA	MGD1328MH	PAD SET IM	25.110	25.110	50.22
126	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
127	2	EA	MGD1332CH	PAD SET IM	30.370	30.370	60.74
128	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
129	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
130	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
131	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
132	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
133	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
134	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
135	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
136	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
137	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
138	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
139	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
140	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
141	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
142	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
143	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
144	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669836	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625044598	102635555	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Pleasant Hills-10250
390 CLAIRTON BLVD
PITTSBURGH, PA 15236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
146	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
147	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
148	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
149	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68
150	2	EA	MGD1403M	PAD SET IM	26.080	26.080	52.16
151	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
152	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
153	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
154	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
155	2	EA	MGD1422CH	PAD SET IM	32.970	32.970	65.94
156	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
157	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
158	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
159	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
160	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
161	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
162	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
163	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
164	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
165	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
166	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
167	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
168	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
169	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
170	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
171	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
172	2	EA	MGD1506CH	PAD SET IM	20.660	20.660	41.32
173	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
174	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
175	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
176	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
177	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
178	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
179	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
180	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
181	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
182	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
183	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
184	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
185	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
186	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
187	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
188	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
189	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
190	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
191	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
192	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669836	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625044598	102635555	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Pleasant Hills-10250
390 CLAIRTON BLVD
PITTSBURGH, PA 15236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
194	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
195	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
196	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
197	2	EA	MGD1640CH	PAD SET IM	22.650	22.650	45.30
198	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08
199	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
200	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
201	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
202	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
203	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
204	1	EA	MGD1659CH	PAD SET IM	17.230	17.230	17.23
205	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
206	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
207	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
208	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
209	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
210	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
211	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
212	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
213	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
214	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
215	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
216	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
217	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
218	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
219	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
220	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
221	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
222	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
223	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
224	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
225	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
226	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
227	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
228	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
229	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
230	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
231	2	EA	MGD1813CH	PAD SET IM	16.260	16.260	32.52
232	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
233	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
234	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
235	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
236	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
237	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
238	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
239	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
240	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669836	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625044598	102635555	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Pleasant Hills-10250
390 CLAIRTON BLVD
PITTSBURGH, PA 15236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18
242	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
243	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
244	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
245	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
246	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
247	1	EA	MGD1886CH	PAD SET IM	22.270	22.270	22.27
248	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
249	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
250	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
251	2	EA	MGD1913CH	PAD SET IM	20.220	20.220	40.44
252	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
253	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
254	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
255	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
256	2	EA	MGD2036CH	PAD SET IM	23.230	23.230	46.46
257	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
258	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
259	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44
260	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
261	2	EA	MGD2094CH	PAD SET IM	22.650	22.650	45.30
262	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
263	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
264	1	EA	MGD2173CH	PAD SET IM	26.650	26.650	26.65
265	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
266	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
267	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
268	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
269	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
270	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
271	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
272	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
273	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
274	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
275	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
276	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
277	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
278	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
279	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
280	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
281	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
282	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
283	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
284	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
285	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
286	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
287	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
288	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669836	BPI INV

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BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

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PITTSBURGH, PA 15236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
290	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
291	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
292	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
293	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
294	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
295	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
296	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
297	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
298	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
299	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
300	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
301	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
302	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
303	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
304	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
305	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
306	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
307	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
308	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
309	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
310	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
311	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
312	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
313	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
314	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
315	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
316	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
317	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
318	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
319	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
320	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
321	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
322	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
323	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
324	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
325	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
326	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
327	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
328	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
329	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
330	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
331	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
332	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
333	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
334	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
335	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
336	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669836	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625044598	102635555	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Pleasant Hills-10250
390 CLAIRTON BLVD
PITTSBURGH, PA 15236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
338	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
339	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
340	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
341	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
342	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
343	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
344	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
345	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
346	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
347	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
348	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
349	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
350	2	EA	MGD793CH	PAD SET IM	18.660	18.660	37.32
351	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
352	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
353	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
354	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
355	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
356	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
357	3	EA	MGD813CH	PAD SET IM	17.780	17.780	53.34
358	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
359	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
360	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
361	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
362	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
363	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
364	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
365	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
366	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
367	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
368	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
369	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
370	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
371	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
372	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
373	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
374	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
375	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
376	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
377	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
378	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
379	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
380	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
381	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
382	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
383	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
384	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669836	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625044598	102635555	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Pleasant Hills-10250
390 CLAIRTON BLVD
PITTSBURGH, PA 15236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
386	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
387	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
388	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
389	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
390	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
391	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
392	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
393	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
394	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
395	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
396	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
397	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
398	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
399	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
400	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
401	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
402	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
403	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
404	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
405	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
406	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
407	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
408	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
409	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
410	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
411	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
412	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
413	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
414	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
415	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
416	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
417	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
418	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
419	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
420	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
421	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
422	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
423	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
424	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
425	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
426	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
427	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
428	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
429	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
430	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
431	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
432	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669836	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	625044598	102635555	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Pleasant Hills-10250
390 CLAIRTON BLVD
PITTSBURGH, PA 15236

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
433	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
434	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
435	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
436	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
437	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
438	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
439	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
440	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
441	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
442	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
443	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	864		
				TOTAL EXCLUDING CORE CHARGES :	18,173.94		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**16,355.83**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669846	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623207248	102635633	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Niagra Falls-10232
6900 MOORIDIAN DR.
NIAGARA FALLS, NY 14304

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
2	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
3	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
4	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
16	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
17	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
18	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
19	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
20	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
21	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
22	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
23	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
24	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
25	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
26	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
27	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
28	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
29	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
30	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
31	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
32	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
33	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
34	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
35	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
36	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
37	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
38	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
39	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
40	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
41	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
42	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
43	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
44	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
45	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
46	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
47	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
48	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669846	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623207248	102635633	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Niagra Falls-10232
6900 MOORIDIAN DR.
NIAGARA FALLS, NY 14304

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
50	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
51	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
52	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
53	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
54	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
55	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
56	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
57	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
58	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
59	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
60	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
61	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
62	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
63	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
64	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
65	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
66	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
67	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
68	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
69	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
70	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
71	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
72	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
73	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
74	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
75	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
76	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
77	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
78	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
79	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
80	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
81	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
82	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
83	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
84	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
85	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
86	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
87	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
88	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
89	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
90	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
91	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
92	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
93	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
94	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
95	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
96	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669846	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623207248	102635633	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Niagra Falls-10232
6900 MOORIDIAN DR.
NIAGARA FALLS, NY 14304

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
98	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
99	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
100	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
101	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
102	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
103	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
104	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
105	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
106	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
107	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
108	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
109	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
110	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
111	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
112	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
113	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
114	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
115	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
116	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
117	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
118	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
119	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
120	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
121	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
122	1	EA	MGD1645C	PAD SET IM	27.360	27.360	27.36
123	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
124	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
125	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
126	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
127	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
128	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
129	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
130	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
131	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
132	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
133	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
134	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
135	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
136	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
137	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
138	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
139	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
140	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
141	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
142	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
143	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
144	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669846	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623207248	102635633	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Niagra Falls-10232
6900 MOORIDIAN DR.
NIAGARA FALLS, NY 14304

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
146	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
147	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
148	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
149	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
150	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
151	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
152	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
153	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
154	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
155	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
156	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
157	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
158	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
159	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
160	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
161	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
162	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
163	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
164	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
165	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
166	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
167	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
168	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
169	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
170	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
171	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
172	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
173	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
174	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
175	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
176	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
177	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
178	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
179	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
180	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
181	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
182	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
183	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
184	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
185	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
186	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
187	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
188	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
189	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
190	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
191	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
192	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669846	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623207248	102635633	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Niagra Falls-10232
6900 MOORIDIAN DR.
NIAGARA FALLS, NY 14304

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
194	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
195	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
196	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
197	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
198	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
199	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
200	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
201	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
202	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
203	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
204	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
205	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
206	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
207	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
208	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
209	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
210	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
211	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
212	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
213	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
214	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
215	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
216	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
217	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
218	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
219	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
220	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
221	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
222	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
223	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
224	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
225	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
226	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
227	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
228	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
229	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
230	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
231	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
232	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
233	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
234	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
235	1	EA	MGD974CH	PAD SET IM	26.300	26.300	26.30
236	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
237	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
238	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
239	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
240	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
03-Oct-2022	4669846	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623207248	102635633	29-Jul-2022	AAA COOPER	MDC	03-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Niagra Falls-10232
6900 MOORIDIAN DR.
NIAGARA FALLS, NY 14304

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL QUANTITY OF ITEMS INVOICED :	320		
				TOTAL EXCLUDING CORE CHARGES :	6,716.33		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**6,044.42** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4671649	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614109799	102635641	29-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	20297DT28

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
28 EDWARD ST
ARCADE, NY 14009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4671649	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614109799	102635641	29-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	20297DT28

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
28 EDWARD ST
ARCADE, NY 14009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
90	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
91	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
92	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
93	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
94	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
95	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
96	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4671649	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614109799	102635641	29-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	20297DT28

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
28 EDWARD ST
ARCADE, NY 14009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
98	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
99	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
100	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
101	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
102	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
103	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
104	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
105	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
106	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
107	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
108	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
109	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
110	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
111	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
112	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
113	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
114	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
115	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
116	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
117	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
118	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
119	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
120	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
121	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
122	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
123	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
124	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
125	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
126	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
127	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
128	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
129	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
130	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
131	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
132	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
133	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
134	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
135	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
136	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
137	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
138	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
139	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
140	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
141	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
142	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
143	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
144	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4671649	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614109799	102635641	29-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	20297DT28

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
28 EDWARD ST
ARCADE, NY 14009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
146	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
147	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
148	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
149	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
150	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
151	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
152	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
153	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
154	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
156	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
157	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
158	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
159	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
160	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
161	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
162	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
163	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
164	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
165	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
166	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
167	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
168	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
169	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
170	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
171	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
172	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
173	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
174	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
175	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
176	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
177	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
178	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
179	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
180	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
181	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
182	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
183	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
184	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
185	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
186	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
187	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
188	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
189	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
190	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
191	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
192	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4671649	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614109799	102635641	29-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	20297DT28

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
28 EDWARD ST
ARCADE, NY 14009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
194	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
195	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
196	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
197	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
198	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
199	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
200	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
201	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
202	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
203	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
204	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
205	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
206	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
207	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
208	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
209	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
210	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
211	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
212	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
213	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
214	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
215	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
216	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
217	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
218	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
219	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
220	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
221	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
222	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
223	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
224	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
225	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
226	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
227	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
228	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
229	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
230	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
231	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
232	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
233	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
234	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
235	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
236	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
237	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
238	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
239	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
240	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4671649	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614109799	102635641	29-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	20297DT28

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
28 EDWARD ST
ARCADE, NY 14009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
242	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
243	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
244	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
245	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
246	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
247	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
248	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
249	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
250	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
251	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
252	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
253	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
254	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
255	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
256	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
257	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
258	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
259	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
260	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
261	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
262	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
263	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
264	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
265	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
266	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
267	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
268	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
269	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
270	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
271	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
272	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
273	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
274	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
275	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
276	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
277	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
278	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
279	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
280	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
281	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
282	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
283	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
284	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
285	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
286	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
287	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
288	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4671649	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614109799	102635641	29-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	20297DT28

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
28 EDWARD ST
ARCADE, NY 14009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
290	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
291	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
292	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
293	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
294	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
295	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
296	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
297	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
298	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	400		
				TOTAL EXCLUDING CORE CHARGES :	8,497.04		

Terms
AS PER AGRMT

FOB Point

Tracking Number

Tax	0.00
TOTAL	**7,647.00** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

4 of 4

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672033	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658317605	102635715	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Norfolk-10583
1320 INGLESIDE RD
NORFOLK, VA 23502

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
14	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
15	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
16	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
17	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
18	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
19	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
20	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
21	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
22	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
23	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
24	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
25	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
26	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
27	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
28	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
29	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
30	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
31	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
32	2	EA	MGD1068MH	PAD SET IM	19.670	19.670	39.34
33	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
34	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
35	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
36	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
37	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
38	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
39	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
40	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
41	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
42	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
43	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
44	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
45	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
46	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
47	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
48	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74

INVOICE

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BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658317605	102635715	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Norfolk-10583
1320 INGLESIDE RD
NORFOLK, VA 23502

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
50	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
51	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
52	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
53	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
54	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
55	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
56	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
57	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
58	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
59	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
60	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
61	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
62	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
63	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
64	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
65	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
66	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
67	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
68	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
69	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
70	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
71	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
72	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
73	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
74	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
75	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
76	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
77	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
78	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
79	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
80	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
81	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
82	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
83	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
84	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
85	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
86	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
87	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
88	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
89	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
90	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
91	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
92	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
93	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
94	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
95	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
96	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93

INVOICE

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15340	658317605	102635715	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Norfolk-10583
1320 INGLESIDE RD
NORFOLK, VA 23502

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
98	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
99	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
100	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
101	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
102	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
103	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
104	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
105	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
106	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
107	1	EA	MGD1294M	PAD SET IM	22.520	22.520	22.52
108	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
109	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
110	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
111	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
112	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
113	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
114	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
115	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
116	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
117	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
118	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
119	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
120	2	EA	MGD1315CH	PAD SET IM	24.430	24.430	48.86
121	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
122	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
123	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
124	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
125	2	EA	MGD1328MH	PAD SET IM	25.110	25.110	50.22
126	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
127	2	EA	MGD1332CH	PAD SET IM	30.370	30.370	60.74
128	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
129	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
130	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
131	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
132	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
133	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
134	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
135	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
136	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
137	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
138	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
139	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
140	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
141	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
142	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
143	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
144	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672033	BPI INV

Remit To:
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DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658317605	102635715	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Norfolk-10583
1320 INGLESIDE RD
NORFOLK, VA 23502

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
146	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
147	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
148	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
149	2	EA	MGD1403M	PAD SET IM	26.080	26.080	52.16
150	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
151	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
152	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
153	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
154	2	EA	MGD1422CH	PAD SET IM	32.970	32.970	65.94
155	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
156	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
157	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
158	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
159	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
160	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
161	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
162	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
163	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
164	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
165	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
166	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
167	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
168	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
169	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
170	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
171	2	EA	MGD1506CH	PAD SET IM	20.660	20.660	41.32
172	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
173	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
174	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
175	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
176	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
177	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
178	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
179	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
180	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
181	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
182	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
183	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
184	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
185	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
186	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
187	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
188	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
189	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
190	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
191	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
192	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36

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Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
194	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
195	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
196	2	EA	MGD1640CH	PAD SET IM	22.650	22.650	45.30
197	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08
198	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
199	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
200	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
201	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
202	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
203	1	EA	MGD1659CH	PAD SET IM	17.230	17.230	17.23
204	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
205	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
206	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
207	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
208	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
209	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
210	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
211	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
212	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
213	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
214	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
215	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
216	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
217	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
218	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
219	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
220	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
221	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
222	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
223	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
224	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
225	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
226	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
227	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
228	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
229	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
230	2	EA	MGD1813CH	PAD SET IM	16.260	16.260	32.52
231	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
232	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
233	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
234	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
235	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
236	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
237	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
238	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
239	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
240	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672033	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658317605	102635715	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Norfolk-10583
1320 INGLESIDE RD
NORFOLK, VA 23502

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
242	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
243	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
244	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
245	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
246	1	EA	MGD1886CH	PAD SET IM	22.270	22.270	22.27
247	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
248	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
249	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
250	2	EA	MGD1913CH	PAD SET IM	20.220	20.220	40.44
251	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
252	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
253	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
254	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
255	2	EA	MGD2036CH	PAD SET IM	23.230	23.230	46.46
256	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
257	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
258	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44
259	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
260	2	EA	MGD2094CH	PAD SET IM	22.650	22.650	45.30
261	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
262	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
263	1	EA	MGD2173CH	PAD SET IM	26.650	26.650	26.65
264	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
265	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
266	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
267	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
268	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
269	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
270	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
271	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
272	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
273	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
274	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
275	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
276	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
277	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
278	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
279	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
280	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
281	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
282	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
283	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
284	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
285	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
286	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
287	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
288	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672033	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658317605	102635715	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Norfolk-10583
1320 INGLESIDE RD
NORFOLK, VA 23502

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
290	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
291	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
292	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
293	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
294	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
295	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
296	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
297	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
298	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
299	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
300	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
301	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
302	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
303	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
304	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
305	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
306	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
307	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
308	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
309	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
310	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
311	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
312	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
313	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
314	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
315	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
316	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
317	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
318	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
319	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
320	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
321	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
322	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
323	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
324	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
325	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
326	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
327	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
328	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
329	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
330	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
331	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
332	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
333	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
334	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
335	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
336	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672033	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658317605	102635715	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Norfolk-10583
1320 INGLESIDE RD
NORFOLK, VA 23502

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
338	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
339	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
340	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
341	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
342	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
343	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
344	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
345	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
346	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
347	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
348	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
349	2	EA	MGD793CH	PAD SET IM	18.660	18.660	37.32
350	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
351	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
352	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
353	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
354	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
355	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
356	3	EA	MGD813CH	PAD SET IM	17.780	17.780	53.34
357	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
358	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
359	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
360	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
361	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
362	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
363	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
364	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
365	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
366	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
367	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
368	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
369	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
370	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
371	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
372	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
373	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
374	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
375	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
376	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
377	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
378	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
379	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
380	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
381	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
382	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
383	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
384	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672033	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658317605	102635715	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Norfolk-10583
1320 INGLESIDE RD
NORFOLK, VA 23502

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
386	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
387	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
388	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
389	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
390	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
391	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
392	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
393	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
394	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
395	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
396	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
397	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
398	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
399	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
400	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
401	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
402	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
403	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
404	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
405	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
406	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
407	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
408	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
409	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
410	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
411	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
412	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
413	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
414	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
415	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
416	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
417	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
418	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
419	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
420	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
421	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
422	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
423	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
424	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
425	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
426	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
427	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
428	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
429	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
430	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
431	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
432	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672033	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658317605	102635715	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Norfolk-10583
1320 INGLESIDE RD
NORFOLK, VA 23502

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
433	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
434	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
435	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
436	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
437	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
438	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
439	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
440	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
441	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
442	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	861		
				TOTAL EXCLUDING CORE CHARGES :	18,108.28		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**16,296.73** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672648	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623609923	102633539	28-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	Z5717DT5714

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
5714 S TRANSIT RD
LOCKPORT, NY 14094

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672648	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623609923	102633539	28-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	Z5717DT5714

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
5714 S TRANSIT RD
LOCKPORT, NY 14094

Line No.	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
90	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
91	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
92	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
93	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
94	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672648	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623609923	102633539	28-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	Z5717DT5714

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
5714 S TRANSIT RD
LOCKPORT, NY 14094

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
96	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
97	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
98	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
99	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
100	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
101	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
102	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
103	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
104	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
105	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
106	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
107	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
108	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
109	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
110	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
111	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
112	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
113	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
114	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
115	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
116	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
117	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
118	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
119	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
120	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
121	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
122	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
123	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
124	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
125	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
126	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
127	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
128	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
129	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
130	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
131	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
132	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
133	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
134	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
135	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
136	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
137	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
138	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
139	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
140	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
141	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672648	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623609923	102633539	28-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	Z5717DT5714

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
5714 S TRANSIT RD
LOCKPORT, NY 14094

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
143	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
144	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
145	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
146	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
147	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
148	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
149	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
150	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
151	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
152	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
153	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
154	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
156	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
157	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
158	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
159	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
160	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
161	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
162	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
163	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
164	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
165	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
166	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
167	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
168	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
169	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
170	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
171	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
172	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
173	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
174	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
175	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
176	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
177	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
178	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
179	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
180	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
181	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
182	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
183	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
184	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
185	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
186	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
187	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
188	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672648	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623609923	102633539	28-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	Z5717DT5714

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
5714 S TRANSIT RD
LOCKPORT, NY 14094

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
190	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
191	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
192	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
193	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
194	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
195	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
196	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
197	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
198	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
199	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
200	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
201	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
202	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
203	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
204	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
205	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
206	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
207	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
208	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
209	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
210	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
211	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
212	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
213	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
214	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
215	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
216	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
217	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
218	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
219	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
220	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
221	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
222	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
223	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
224	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
225	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
226	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
227	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
228	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
229	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
230	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
231	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
232	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
233	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
234	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
235	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672648	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623609923	102633539	28-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	Z5717DT5714

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
5714 S TRANSIT RD
LOCKPORT, NY 14094

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
237	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
238	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
239	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
240	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
241	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
242	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
243	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
244	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
245	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
246	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
247	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
248	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
249	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
250	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
251	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
252	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
253	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
254	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
255	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
256	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
257	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
258	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
259	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
260	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
261	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
262	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
263	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
264	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
265	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
266	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
267	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
268	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
269	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
270	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
271	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
272	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
273	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
274	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
275	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
276	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
277	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
278	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
279	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
280	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
281	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
282	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4672648	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623609923	102633539	28-Jul-2022	DUIE PYLE	MDC	04-Oct-2022	BRNI.5.01	Z5717DT5714

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
5714 S TRANSIT RD
LOCKPORT, NY 14094

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
283	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
284	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
285	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
286	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
287	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
288	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
289	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
290	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
291	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
292	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
293	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
294	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
295	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
296	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	397		
				TOTAL EXCLUDING CORE CHARGES :	8,443.78		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**7,599.07** USD
FOB Point	Tracking Number		

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4673171	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614305227	102635734	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Jamestown-10143
908 WASHINGTON ST.
JAMESTOWN, NY 14701

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1004CH	PAD SET IM	20.810	20.810	20.81
2	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
3	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
4	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
5	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
6	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
7	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
8	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
9	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
10	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
11	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
12	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
13	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
14	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
15	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
16	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
17	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
18	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
19	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
20	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
21	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
22	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
23	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
24	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
25	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
26	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
27	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
28	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
29	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
30	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
31	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
32	2	EA	MGD1068MH	PAD SET IM	19.670	19.670	39.34
33	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
34	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
35	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
36	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
37	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
38	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
39	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
40	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
41	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
42	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
43	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
44	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
45	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
46	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
47	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
48	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4673171	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614305227	102635734	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Jamestown-10143
908 WASHINGTON ST.
JAMESTOWN, NY 14701

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
50	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
51	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
52	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
53	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
54	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
55	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
56	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
57	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
58	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
59	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
60	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
61	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
62	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
63	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
64	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
65	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
66	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
67	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
68	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
69	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
70	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
71	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
72	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
73	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
74	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
75	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
76	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
77	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
78	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
79	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
80	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
81	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
82	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
83	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
84	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
85	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
86	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
87	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
88	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
89	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
90	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
91	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
92	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
93	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
94	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
95	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
96	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4673171	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614305227	102635734	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Jamestown-10143
908 WASHINGTON ST.
JAMESTOWN, NY 14701

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
98	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
99	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
100	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
101	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
102	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
103	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
104	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
105	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
106	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
107	1	EA	MGD1294M	PAD SET IM	22.520	22.520	22.52
108	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
109	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
110	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
111	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
112	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
113	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
114	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
115	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
116	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
117	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
118	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
119	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
120	2	EA	MGD1315CH	PAD SET IM	24.430	24.430	48.86
121	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
122	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
123	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
124	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
125	2	EA	MGD1328MH	PAD SET IM	25.110	25.110	50.22
126	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
127	2	EA	MGD1332CH	PAD SET IM	30.370	30.370	60.74
128	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
129	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
130	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
131	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
132	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
133	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
134	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
135	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
136	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
137	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
138	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
139	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
140	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
141	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
142	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
143	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
144	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4673171	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614305227	102635734	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Jamestown-10143
908 WASHINGTON ST.
JAMESTOWN, NY 14701

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
146	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
147	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
148	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
149	2	EA	MGD1403M	PAD SET IM	26.080	26.080	52.16
150	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
151	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
152	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
153	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
154	2	EA	MGD1422CH	PAD SET IM	32.970	32.970	65.94
155	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
156	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
157	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
158	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
159	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
160	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
161	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
162	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
163	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
164	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
165	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
166	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
167	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
168	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
169	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
170	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
171	2	EA	MGD1506CH	PAD SET IM	20.660	20.660	41.32
172	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
173	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
174	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
175	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
176	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
177	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
178	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
179	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
180	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
181	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
182	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
183	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
184	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
185	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
186	3	EA	MGD1596CH	PAD SET IM	32.240	32.240	96.72
187	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
188	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
189	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
190	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
191	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
192	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4673171	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614305227	102635734	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Jamestown-10143
908 WASHINGTON ST.
JAMESTOWN, NY 14701

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
194	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
195	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
196	2	EA	MGD1640CH	PAD SET IM	22.650	22.650	45.30
197	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08
198	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
199	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
200	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
201	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
202	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
203	1	EA	MGD1659CH	PAD SET IM	17.230	17.230	17.23
204	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
205	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
206	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
207	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
208	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
209	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
210	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
211	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
212	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
213	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
214	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
215	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
216	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
217	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
218	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
219	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
220	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
221	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
222	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
223	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
224	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
225	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
226	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
227	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
228	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
229	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
230	2	EA	MGD1813CH	PAD SET IM	16.260	16.260	32.52
231	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
232	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
233	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
234	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
235	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
236	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
237	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
238	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
239	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
240	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4673171	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614305227	102635734	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Jamestown-10143
908 WASHINGTON ST.
JAMESTOWN, NY 14701

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
242	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
243	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
244	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
245	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
246	1	EA	MGD1886CH	PAD SET IM	22.270	22.270	22.27
247	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
248	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
249	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
250	2	EA	MGD1913CH	PAD SET IM	20.220	20.220	40.44
251	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
252	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
253	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
254	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
255	2	EA	MGD2036CH	PAD SET IM	23.230	23.230	46.46
256	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
257	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
258	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44
259	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
260	2	EA	MGD2094CH	PAD SET IM	22.650	22.650	45.30
261	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
262	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
263	1	EA	MGD2173CH	PAD SET IM	26.650	26.650	26.65
264	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
265	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
266	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
267	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
268	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
269	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
270	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
271	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
272	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
273	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
274	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
275	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
276	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
277	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
278	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
279	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
280	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
281	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
282	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
283	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
284	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
285	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
286	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
287	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
288	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4673171	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614305227	102635734	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Jamestown-10143
908 WASHINGTON ST.
JAMESTOWN, NY 14701

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
290	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
291	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
292	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
293	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
294	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
295	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
296	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
297	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
298	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
299	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
300	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
301	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
302	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
303	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
304	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
305	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
306	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
307	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
308	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
309	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
310	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
311	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
312	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
313	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
314	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
315	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
316	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
317	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
318	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
319	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
320	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
321	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
322	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
323	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
324	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
325	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
326	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
327	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
328	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
329	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
330	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
331	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
332	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
333	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
334	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
335	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
336	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4673171	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614305227	102635734	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Jamestown-10143
908 WASHINGTON ST.
JAMESTOWN, NY 14701

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
338	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
339	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
340	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
341	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
342	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
343	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
344	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
345	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
346	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
347	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
348	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
349	2	EA	MGD793CH	PAD SET IM	18.660	18.660	37.32
350	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
351	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
352	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
353	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
354	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
355	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
356	3	EA	MGD813CH	PAD SET IM	17.780	17.780	53.34
357	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
358	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
359	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
360	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
361	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
362	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
363	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
364	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
365	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
366	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
367	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
368	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
369	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
370	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
371	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
372	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
373	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
374	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
375	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
376	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
377	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
378	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
379	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
380	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
381	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
382	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
383	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
384	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Oct-2022	4673171	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614305227	102635734	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Jamestown-10143
908 WASHINGTON ST.
JAMESTOWN, NY 14701

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
386	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
387	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
388	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
389	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
390	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
391	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
392	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
393	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
394	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
395	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
396	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
397	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
398	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
399	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
400	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
401	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
402	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
403	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
404	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
405	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
406	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
407	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
408	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
409	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
410	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
411	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
412	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
413	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
414	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
415	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
416	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
417	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
418	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
419	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
420	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
421	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
422	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
423	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
424	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
425	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
426	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
427	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
428	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
429	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
430	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
431	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
432	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64

INVOICE

BRAKE PARTS INC

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Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	614305227	102635734	29-Jul-2022	AAA COOPER	MDC	04-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Jamestown-10143
908 WASHINGTON ST.
JAMESTOWN, NY 14701

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
433	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
434	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
435	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
436	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
437	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
438	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
439	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
440	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
441	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
442	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	862		
				TOTAL EXCLUDING CORE CHARGES :	18,133.26		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**16,319.21** USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674247	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601304197	102635509	29-Jul-2022	AAA COOPER	MDC	05-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Mckeesport-10013
4201 WALNUT ST SUITE 3
MCKEESPORT, PA 15132

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674247	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601304197	102635509	29-Jul-2022	AAA COOPER	MDC	05-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Mckeesport-10013
4201 WALNUT ST SUITE 3
MCKEESPORT, PA 15132

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
90	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
91	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
92	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
93	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
94	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
95	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
96	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674247	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601304197	102635509	29-Jul-2022	AAA COOPER	MDC	05-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Mckeesport-10013
4201 WALNUT ST SUITE 3
MCKEESPORT, PA 15132

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
98	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
99	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
100	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
101	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
102	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
103	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
104	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
105	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
106	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
107	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
108	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
109	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
110	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
111	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
112	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
113	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
114	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
115	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
116	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
117	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
118	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
119	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
120	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
121	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
122	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
123	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
124	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
125	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
126	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
127	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
128	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
129	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
130	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
131	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
132	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
133	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
134	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
135	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
136	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
137	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
138	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
139	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
140	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
141	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
142	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
143	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
144	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674247	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601304197	102635509	29-Jul-2022	AAA COOPER	MDC	05-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Mckeesport-10013
4201 WALNUT ST SUITE 3
MCKEESPORT, PA 15132

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
146	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
147	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
148	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
149	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
150	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
151	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
152	1	EA	MGD1645C	PAD SET IM	27.360	27.360	27.36
153	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
154	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
156	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
157	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
158	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
159	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
160	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
161	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
162	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
163	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
164	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
165	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
166	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
167	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
168	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
169	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
170	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
171	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
172	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
173	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
174	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
175	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
176	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
177	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
178	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
179	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
180	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
181	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
182	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
183	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
184	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
185	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
186	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
187	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
188	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
189	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
190	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
191	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
192	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674247	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601304197	102635509	29-Jul-2022	AAA COOPER	MDC	05-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Mckeesport-10013
4201 WALNUT ST SUITE 3
MCKEESPORT, PA 15132

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
194	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
195	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
196	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
197	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
198	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
199	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
200	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
201	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
202	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
203	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
204	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
205	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
206	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
207	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
208	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
209	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
210	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
211	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
212	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
213	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
214	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
215	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
216	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
217	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
218	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
219	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
220	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
221	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
222	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
223	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
224	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
225	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
226	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
227	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
228	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
229	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
230	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
231	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
232	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
233	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
234	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
235	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
236	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
237	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
238	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
239	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
240	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674247	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601304197	102635509	29-Jul-2022	AAA COOPER	MDC	05-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Mckeesport-10013
4201 WALNUT ST SUITE 3
MCKEESPORT, PA 15132

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
242	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
243	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
244	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
245	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
246	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
247	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
248	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
249	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
250	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
251	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
252	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
253	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
254	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
255	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
256	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
257	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
258	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
259	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
260	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
261	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
262	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
263	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
264	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
265	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
266	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
267	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
268	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
269	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
270	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
271	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
272	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
273	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
274	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
275	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
276	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
277	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
278	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
279	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
280	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
281	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
282	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
283	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
284	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
285	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
286	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
287	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
288	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674247	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601304197	102635509	29-Jul-2022	AAA COOPER	MDC	05-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Mckeesport-10013
4201 WALNUT ST SUITE 3
MCKEESPORT, PA 15132

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
290	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
291	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
292	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
293	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
294	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
295	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
296	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	396		
				TOTAL EXCLUDING CORE CHARGES :	8,411.37		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**7,569.90**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674494	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623815563	102633543	28-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT815

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS OF OLEAN
815 WEST STATE STREET
OLEAN, NY 14760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674494	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623815563	102633543	28-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT815

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS OF OLEAN
815 WEST STATE STREET
OLEAN, NY 14760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
49	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
50	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
51	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
52	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
53	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
54	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
55	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
56	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
57	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
58	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
59	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
60	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
61	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
62	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
63	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
64	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
65	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
66	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
67	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
68	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
69	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
70	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
71	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
72	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
73	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
74	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
75	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
76	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
77	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
78	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
79	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
80	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
81	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
82	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
84	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
85	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
86	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
87	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
93	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
94	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674494	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623815563	102633543	28-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT815

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS OF OLEAN
815 WEST STATE STREET
OLEAN, NY 14760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
96	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
97	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
98	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
99	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
100	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
101	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
102	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
103	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
104	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
105	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
106	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
107	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
108	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
109	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
110	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
111	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
112	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
113	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
114	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
115	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
116	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
117	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
118	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
119	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
120	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
121	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
122	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
123	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
124	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
125	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
126	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
127	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
128	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
129	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
130	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
131	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
132	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
133	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
134	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
135	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
136	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
137	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
138	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
139	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
140	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
141	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674494	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623815563	102633543	28-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT815

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS OF OLEAN
815 WEST STATE STREET
OLEAN, NY 14760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
143	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
144	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
145	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
146	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
147	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
148	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
149	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
150	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
151	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
152	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
153	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
154	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
155	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
156	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
157	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
158	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
159	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
160	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
161	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
162	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
163	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
164	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
165	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
166	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
167	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
168	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
169	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
170	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
171	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
172	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
173	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
174	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
175	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
176	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
177	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
178	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
179	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
180	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
181	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
182	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
183	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
184	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
185	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
186	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
187	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
188	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674494	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623815563	102633543	28-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT815

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS OF OLEAN
815 WEST STATE STREET
OLEAN, NY 14760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
190	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
191	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
192	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
193	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
194	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
195	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
196	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
197	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
198	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
199	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
200	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
201	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
202	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
203	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
204	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
205	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
206	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
207	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
208	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
209	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
210	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
211	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
212	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
213	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
214	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
215	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
216	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
217	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
218	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
219	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
220	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
221	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
222	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
223	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
224	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
225	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
226	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
227	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
228	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
229	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
230	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
231	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
232	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
233	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
234	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
235	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674494	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623815563	102633543	28-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT815

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS OF OLEAN
815 WEST STATE STREET
OLEAN, NY 14760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
237	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
238	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
239	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
240	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
241	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
242	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
243	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
244	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
245	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
246	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
247	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
248	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
249	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
250	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
251	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
252	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
253	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
254	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
255	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
256	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
257	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
258	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
259	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
260	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
261	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
262	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
263	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
264	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
265	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
266	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
267	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
268	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
269	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
270	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
271	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
272	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
273	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
274	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
275	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
276	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
277	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
278	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
279	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
280	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
281	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
282	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674494	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	623815563	102633543	28-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT815

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS OF OLEAN
815 WEST STATE STREET
OLEAN, NY 14760

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
283	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
284	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
285	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
286	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
287	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
288	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
289	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
290	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
291	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
292	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	392		
				TOTAL EXCLUDING CORE CHARGES :	8,304.96		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**7,474.14** USD
FOB Point	Tracking Number		

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674720	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601003768	102632109	27-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT100

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
100 WOLFE LANE
BRIDGEWATER, PA 15009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
2	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
3	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
4	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
5	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
6	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
7	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
8	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
9	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
10	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
11	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
12	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
13	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
14	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
15	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
16	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
17	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
18	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
19	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
20	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
21	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
22	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
23	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
24	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
25	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
26	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
27	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
28	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
29	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
30	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
31	2	EA	MGD1068MH	PAD SET IM	19.670	19.670	39.34
32	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
33	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
34	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
35	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
36	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
37	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
38	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
39	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
40	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
41	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
42	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
43	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
44	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
45	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
46	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
47	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674720	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601003768	102632109	27-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT100

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
100 WOLFE LANE
BRIDGEWATER, PA 15009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
49	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93
50	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
51	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
52	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
53	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
54	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
55	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
56	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
57	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
58	2	EA	MGD1113CH	PAD SET IM	19.740	19.740	39.48
59	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
60	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
61	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
62	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
63	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
64	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
65	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
66	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
67	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
68	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
69	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
70	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
71	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
72	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
73	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
74	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
75	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
76	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
77	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
78	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
79	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
80	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
81	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
82	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
83	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
84	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
85	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
86	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
87	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
88	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
89	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
90	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
91	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
92	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
93	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
94	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674720	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601003768	102632109	27-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT100

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
100 WOLFE LANE
BRIDGEWATER, PA 15009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
96	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
97	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
98	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
99	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69
100	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
101	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
102	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
103	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
104	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
105	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
106	1	EA	MGD1294M	PAD SET IM	22.520	22.520	22.52
107	2	EA	MGD1295CH	PAD SET IM	26.650	26.650	53.30
108	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
109	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
110	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
111	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
112	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
113	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
114	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
115	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
116	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
117	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
118	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
119	2	EA	MGD1315CH	PAD SET IM	24.430	24.430	48.86
120	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
121	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
122	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
123	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
124	2	EA	MGD1328MH	PAD SET IM	25.110	25.110	50.22
125	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
126	2	EA	MGD1332CH	PAD SET IM	30.370	30.370	60.74
127	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
128	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
129	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
130	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
131	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
132	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
133	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
134	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
135	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
136	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
137	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
138	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
139	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
140	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
141	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674720	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601003768	102632109	27-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT100

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
100 WOLFE LANE
BRIDGEWATER, PA 15009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
143	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
144	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
145	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
146	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
147	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08
148	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
149	2	EA	MGD1403M	PAD SET IM	26.080	26.080	52.16
150	1	EA	MGD1404CH	PAD SET IM	28.110	28.110	28.11
151	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
152	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
153	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
154	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
155	2	EA	MGD1422CH	PAD SET IM	32.970	32.970	65.94
156	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
157	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
158	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
159	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
160	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
161	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
162	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
163	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
164	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
165	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
166	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
167	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
168	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
169	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
170	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
171	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
172	2	EA	MGD1506CH	PAD SET IM	20.660	20.660	41.32
173	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
174	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
175	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
176	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
177	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
178	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
179	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
180	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
181	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
182	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
183	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
184	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
185	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
186	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
187	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
188	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674720	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601003768	102632109	27-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT100

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
100 WOLFE LANE
BRIDGEWATER, PA 15009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
190	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
191	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
192	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
193	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
194	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
195	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
196	2	EA	MGD1640CH	PAD SET IM	22.650	22.650	45.30
197	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08
198	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
199	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
200	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
201	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
202	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
203	1	EA	MGD1659CH	PAD SET IM	17.230	17.230	17.23
204	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
205	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
206	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
207	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
208	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
209	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
210	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
211	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
212	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
213	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
214	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
215	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
216	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
217	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
218	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
219	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
220	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
221	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
222	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
223	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
224	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
225	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
226	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
227	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
228	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
229	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
230	2	EA	MGD1813CH	PAD SET IM	16.260	16.260	32.52
231	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
232	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
233	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
234	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
235	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674720	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601003768	102632109	27-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT100

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
100 WOLFE LANE
BRIDGEWATER, PA 15009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
237	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
238	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
239	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
240	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18
241	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
242	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
243	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80
244	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
245	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
246	1	EA	MGD1886CH	PAD SET IM	22.270	22.270	22.27
247	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
248	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
249	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
250	2	EA	MGD1913CH	PAD SET IM	20.220	20.220	40.44
251	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
252	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
253	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
254	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
255	2	EA	MGD2036CH	PAD SET IM	23.230	23.230	46.46
256	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
257	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
258	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44
259	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
260	2	EA	MGD2094CH	PAD SET IM	22.650	22.650	45.30
261	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
262	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
263	1	EA	MGD2173CH	PAD SET IM	26.650	26.650	26.65
264	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
265	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
266	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
267	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
268	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
269	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
270	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
271	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
272	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
273	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
274	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
275	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
276	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
277	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
278	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
279	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
280	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
281	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
282	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674720	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
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DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
100 WOLFE LANE
BRIDGEWATER, PA 15009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
283	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
284	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
285	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
286	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
287	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
288	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
289	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
290	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
291	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
292	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16
293	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
294	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
295	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
296	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
297	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
298	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
299	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
300	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
301	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
302	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
303	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
304	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
305	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
306	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
307	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
308	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
309	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
310	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
311	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
312	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
313	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
314	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
315	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
316	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
317	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
318	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
319	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
320	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
321	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
322	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
323	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
324	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
325	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
326	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
327	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
328	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
329	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674720	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601003768	102632109	27-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT100

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
100 WOLFE LANE
BRIDGEWATER, PA 15009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
330	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
331	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
332	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
333	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
334	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
335	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
336	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
337	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
338	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
339	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
340	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78
341	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
342	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
343	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
344	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
345	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
346	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
347	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
348	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
349	2	EA	MGD793CH	PAD SET IM	18.660	18.660	37.32
350	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
351	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
352	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
353	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
354	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
355	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
356	3	EA	MGD813CH	PAD SET IM	17.780	17.780	53.34
357	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
358	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
359	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
360	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
361	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
362	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
363	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
364	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
365	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
366	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
367	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
368	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
369	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
370	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
371	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
372	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
373	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
374	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
375	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
376	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674720	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601003768	102632109	27-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT100

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
100 WOLFE LANE
BRIDGEWATER, PA 15009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
377	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
378	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
379	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
380	1	EA	MGD864ACH	PAD SET IM	20.150	20.150	20.15
381	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
382	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
383	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
384	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
385	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
386	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
387	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
388	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
389	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
390	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06
391	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
392	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
393	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
394	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
395	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
396	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
397	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
398	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
399	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
400	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
401	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
402	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
403	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
404	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
405	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
406	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
407	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
408	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
409	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
410	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
411	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
412	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
413	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
414	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
415	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
416	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
417	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
418	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
419	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
420	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
421	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
422	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
423	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Oct-2022	4674720	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	601003768	102632109	27-Jul-2022	DUIE PYLE	MDC	05-Oct-2022	BRNI.5.01	20297DT100

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
100 WOLFE LANE
BRIDGEWATER, PA 15009

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
424	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
425	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
426	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
427	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
428	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
429	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
430	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
431	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
432	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
433	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
434	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
435	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
436	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
437	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
438	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56
439	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
440	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
441	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
442	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	860		
				TOTAL EXCLUDING CORE CHARGES :	18,064.18		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax 0.00
TOTAL **16,257.03**
USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Oct-2022	4677223	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	F4100097-46441	102683395	31-Aug-2022	DAYTON FREIGHT	MDC	06-Oct-2022	BRNI.5.01	Z6700

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
TOTAL PARTS SOLUTIONS LLC
900 DORIS DR
EVANSDALE, IA 50707

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	228PG	SHOE SET BONDED	17.140	17.140	17.14
2	1	EA	242PG	SHOE SET RIVETED	13.930	13.930	13.93
3	1	EA	452PG	SHOE SET RIVETED	47.200	47.200	47.20
4	2	EA	514PG	SHOE SET RIVETED	13.640	13.640	27.28
5	1	EA	582PG	SHOE SET BONDED	22.380	22.380	22.38
6	1	EA	675PG	SHOE SET RIVETED	17.140	17.140	17.14
7	1	EA	770PG	SHOE SET BONDED	44.770	44.770	44.77
8	1	EA	780PG	SHOE SET BONDED	22.890	22.890	22.89
9	1	EA	781PG	SHOE SET BONDED	27.900	27.900	27.90
10	1	EA	801PG	SHOE SET BONDED	15.500	15.500	15.50
11	2	EA	855PG	SHOE SET BONDED	37.470	37.470	74.94
12	1	EA	922PG	SHOE SET BONDED	35.180	35.180	35.18
13	1	EA	960PG	SHOE SET BONDED	34.370	34.370	34.37
14	1	EA	PGD149M	PAD SET IM	33.210	33.210	33.21
15	1	EA	PGD672C	PAD SET IM	30.300	30.300	30.30
16	1	EA	PGD757M	PAD SET IM	32.820	32.820	32.82
17	1	EA	PGD802M	PAD SET IM	37.400	37.400	37.40
18	1	EA	PGD821M	PAD SET IM	41.700	41.700	41.70
19	1	EA	PGD824M	PAD SET IM	37.360	37.360	37.36
20	1	EA	PGD963M	PAD SET IM	42.360	42.360	42.36
21	2	EA	PGD965M	PAD SET IM	37.890	37.890	75.78
22	2	EA	PGD1066M	PAD SET IM	75.390	75.390	150.78
23	1	EA	PGD1068M	PAD SET IM	41.980	41.980	41.98
24	1	EA	PGD1069M	PAD SET IM	45.460	45.460	45.46
25	1	EA	PGD1328M	PAD SET IM	62.290	62.290	62.29
26	1	EA	PGD1333AM	PAD SET IM	32.260	32.260	32.26
27	1	EA	PGD1399M	PAD SET IM	50.580	50.580	50.58
28	1	EA	PGD1400M	PAD SET IM	44.910	44.910	44.91
29	2	EA	PGD1411C	PAD SET IM	55.420	55.420	110.84
30	2	EA	PGD1680M	PAD SET IM	39.150	39.150	78.30
31	1	EA	PGD1691M	PAD SET IM	37.890	37.890	37.89
32	1	EA	EHT52	PAD SET IM	30.530	30.530	30.53
33	1	EA	EHT273H	PAD SET IM	24.390	24.390	24.39
34	2	EA	EHT369H	PAD SET IM	39.560	39.560	79.12
35	1	EA	EHT370H	PAD SET IM	31.570	31.570	31.57
36	1	EA	EHT459H	PAD SET IM	48.860	48.860	48.86
37	1	EA	EHT477H	PAD SET IM	37.360	37.360	37.36
38	1	EA	EHT627H	PAD SET IM	41.610	41.610	41.61
39	1	EA	EHT683	PAD SET IM	46.900	46.900	46.90
40	1	EA	EHT699H	PAD SET IM	41.900	41.900	41.90
41	1	EA	EHT702AH	PAD SET IM	47.330	47.330	47.33
42	1	EA	EHT702H	PAD SET IM	45.460	45.460	45.46
43	4	EA	EHT784H	PAD SET IM	48.300	48.300	193.20
44	3	EA	EHT785H	PAD SET IM	48.020	48.020	144.06
45	1	EA	EHT790H	PAD SET IM	45.800	45.800	45.80
46	2	EA	EHT792H	PAD SET IM	42.040	42.040	84.08
47	1	EA	EHT804H	PAD SET IM	42.610	42.610	42.61
48	1	EA	EHT828H	PAD SET IM	29.170	29.170	29.17

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Oct-2022	4677223	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	F4100097-46441	102683395	31-Aug-2022	DAYTON FREIGHT	MDC	06-Oct-2022	BRNI.5.01	Z6700

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
TOTAL PARTS SOLUTIONS LLC
900 DORIS DR
EVANSDALE, IA 50707

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	EHT840	PAD SET IM	59.570	59.570	59.57
50	2	EA	EHT866H	PAD SET IM	39.610	39.610	79.22
51	1	EA	EHT882H	PAD SET IM	42.380	42.380	42.38
52	2	EA	EHT883H	PAD SET IM	41.920	41.920	83.84
53	2	EA	EHT905H	PAD SET IM	35.500	35.500	71.00
54	1	EA	EHT922H	PAD SET IM	50.710	50.710	50.71
55	1	EA	EHT923H	PAD SET IM	37.840	37.840	37.84
56	1	EA	EHT945H	PAD SET IM	39.940	39.940	39.94
57	1	EA	EHT969H	PAD SET IM	42.320	42.320	42.32
58	1	EA	EHT974H	PAD SET IM	40.900	40.900	40.90
59	1	EA	EHT996H	PAD SET IM	34.180	34.180	34.18
60	1	EA	EHT1020AH	PAD SET IM	41.190	41.190	41.19
61	1	EA	EHT1039H	PAD SET IM	48.300	48.300	48.30
62	1	EA	EHT1050	PAD SET IM	46.170	46.170	46.17
63	1	EA	EHT1057H	PAD SET IM	48.300	48.300	48.30
64	1	EA	EHT1084H	PAD SET IM	45.890	45.890	45.89
65	1	EA	EHT1102H	PAD SET IM	46.170	46.170	46.17
66	1	EA	EHT1159H	PAD SET IM	45.890	45.890	45.89
67	1	EA	EHT1160H	PAD SET IM	39.880	39.880	39.88
68	1	EA	EHT1169AH	PAD SET IM	43.860	43.860	43.86
69	2	EA	EHT1210H	PAD SET IM	38.070	38.070	76.14
70	1	EA	EHT1212H	PAD SET IM	41.900	41.900	41.90
71	1	EA	EHT1258H	PAD SET IM	46.390	46.390	46.39
72	1	EA	EHT1264H	PAD SET IM	45.230	45.230	45.23
73	1	EA	EHT1273AH	PAD SET IM	43.880	43.880	43.88
74	1	EA	EHT1273H	PAD SET IM	47.600	47.600	47.60
75	1	EA	EHT1274H	PAD SET IM	41.830	41.830	41.83
76	1	EA	EHT1275H	PAD SET IM	40.710	40.710	40.71
77	1	EA	EHT1285H	PAD SET IM	44.630	44.630	44.63
78	1	EA	EHT1313H	PAD SET IM	41.790	41.790	41.79
79	1	EA	EHT1326H	PAD SET IM	35.690	35.690	35.69
80	1	EA	EHT1337H	PAD SET IM	37.080	37.080	37.08
81	1	EA	EHT1363H	PAD SET IM	45.990	45.990	45.99
82	4	EA	EHT1367H	PAD SET IM	52.600	52.600	210.40
83	1	EA	EHT1391H	PAD SET IM	23.780	23.780	23.78
84	2	EA	EHT1421H	PAD SET IM	39.550	39.550	79.10
85	1	EA	EHT1445H	PAD SET IM	32.220	32.220	32.22
86	1	EA	EHT1468H	PAD SET IM	35.130	35.130	35.13
87	1	EA	EHT1522H	PAD SET IM	39.710	39.710	39.71
88	1	EA	EHT1544H	PAD SET IM	26.760	26.760	26.76
89	1	EA	EHT1602H	PAD SET IM	44.030	44.030	44.03
90	1	EA	EHT1707H	PAD SET IM	32.710	32.710	32.71
				TOTAL QUANTITY OF ITEMS INVOICED :	111		
				TOTAL EXCLUDING CORE CHARGES :	4,501.04		

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Oct-2022	4677223	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	F4100097-46441	102683395	31-Aug-2022	DAYTON FREIGHT	MDC	06-Oct-2022	BRNI.5.01	Z6700

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
TOTAL PARTS SOLUTIONS LLC
900 DORIS DR
EVANSDALE, IA 50707

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**4,501.04** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Oct-2022	4678855	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638505577	102647706	08-Aug-2022	UPS	MDC	06-Oct-2022	BRNI.5.01	Z5678DT8810

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8810 LYNDALE AVE SOUTH
BLOOMINGTON, MN 55420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	FRC12881N	PREMIUM NEW SEMI LOADED CALIPER	99.350	99.350	198.70
2	2	EA	FRC12882N	PREMIUM NEW SEMI LOADED CALIPER	99.350	99.350	198.70
				SUNDRY - FREIGHT-OUT BILLING			55.16
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	397.40		
				TOTAL SUNDRY CHARGES	55.16		

Terms
AS PER AGRMT

Tax	0.00
TOTAL	**452.56**
	USD

FOB Point

Tracking Number
1Z65844E0314936195

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Oct-2022	4680696	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639104291	102635574	29-Jul-2022	DAYTON FREIGHT	MDC	07-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Little Canada-10391
3096 RICE ST
LITTLE CANADA, MN 55113

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Oct-2022	4680696	BPI INV

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BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639104291	102635574	29-Jul-2022	DAYTON FREIGHT	MDC	07-Oct-2022	BRNI.5.01	Z5678

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DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Little Canada-10391
3096 RICE ST
LITTLE CANADA, MN 55113

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
54	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
55	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
56	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
57	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
58	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
59	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
60	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
61	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
62	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
63	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
64	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
65	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
66	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
67	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
68	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
69	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
70	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
71	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
72	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
73	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
74	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
75	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
76	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
77	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
78	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
79	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
80	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
81	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
82	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
85	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
86	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
87	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
88	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
89	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
90	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
91	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
92	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
93	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
94	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
95	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
96	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Oct-2022	4680696	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639104291	102635574	29-Jul-2022	DAYTON FREIGHT	MDC	07-Oct-2022	BRNI.5.01	Z5678

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AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Little Canada-10391
3096 RICE ST
LITTLE CANADA, MN 55113

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
98	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
99	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
100	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
101	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
102	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
103	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
104	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
105	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
106	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
107	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
108	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
109	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
110	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
111	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
112	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
113	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
114	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
115	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
116	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
117	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
118	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
119	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
120	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
121	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
122	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
123	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
124	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
125	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
126	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
127	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
128	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
129	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
130	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
131	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
132	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
133	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
134	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
135	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
136	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
137	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
138	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
139	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
140	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
141	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
142	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
143	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
144	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Oct-2022	4680696	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639104291	102635574	29-Jul-2022	DAYTON FREIGHT	MDC	07-Oct-2022	BRNI.5.01	Z5678

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3096 RICE ST
LITTLE CANADA, MN 55113

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
146	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
147	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
148	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
149	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
150	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
151	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
152	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
153	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
154	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
155	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
156	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
157	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
158	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
159	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
160	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
161	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
162	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
163	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
164	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
165	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
166	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
167	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
168	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
169	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
170	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
171	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
172	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
173	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
174	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
175	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
176	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
177	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
178	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
179	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
180	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
181	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
182	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
183	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
184	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
185	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
186	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
187	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
188	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
189	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
190	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
191	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
192	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84

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BRAKE PARTS INC

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LITTLE CANADA, MN 55113

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
194	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
195	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
196	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
197	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
198	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
199	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
200	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
201	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
202	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
203	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
204	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
205	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
206	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
207	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
208	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
209	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
210	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
211	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
212	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
213	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
214	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
215	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
216	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
217	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
218	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
219	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
220	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
221	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
222	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
223	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
224	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
225	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
226	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
227	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
228	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
229	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
230	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
231	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
232	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
233	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
234	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
235	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
236	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
237	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
238	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
239	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
240	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Oct-2022	4680696	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639104291	102635574	29-Jul-2022	DAYTON FREIGHT	MDC	07-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Little Canada-10391
3096 RICE ST
LITTLE CANADA, MN 55113

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
242	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
243	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
244	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
245	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
246	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
247	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
248	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
249	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
250	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
251	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
252	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
253	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
254	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
255	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
256	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
257	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
258	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
259	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
260	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
261	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
262	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
263	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
264	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
265	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
266	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
267	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
268	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
269	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
270	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
271	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
272	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
273	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
274	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
275	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
276	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
277	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
278	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
279	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
280	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
281	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
282	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
283	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
284	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
285	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
286	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
287	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
288	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Oct-2022	4680696	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639104291	102635574	29-Jul-2022	DAYTON FREIGHT	MDC	07-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Little Canada-10391
3096 RICE ST
LITTLE CANADA, MN 55113

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
290	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
291	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
292	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	392		
				TOTAL EXCLUDING CORE CHARGES :	8,354.19		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,518.46**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Oct-2022	4682706	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639410419	102633695	28-Jul-2022	DAYTON FREIGHT	MDC	08-Oct-2022	BRNI.5.01	Z5678DT110

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS
110 RYAN CANTAFIOS WAY
BEAVER DAM, WI 53916

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
16	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
17	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
18	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
19	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
20	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
21	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
22	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
23	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
24	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
25	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
26	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
27	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
28	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
29	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
30	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
31	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
32	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
33	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
34	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
35	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
36	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
37	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
38	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
39	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
40	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
41	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
42	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
43	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
44	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
45	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
46	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
47	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Oct-2022	4682706	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639410419	102633695	28-Jul-2022	DAYTON FREIGHT	MDC	08-Oct-2022	BRNI.5.01	Z5678DT110

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS
110 RYAN CANTAFIOS WAY
BEAVER DAM, WI 53916

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
49	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
50	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
51	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
52	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
53	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
54	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
55	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
56	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
57	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
58	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
59	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
60	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
61	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
62	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
63	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
64	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
65	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
66	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
67	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
68	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
69	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
70	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
71	1	EA	MGD1274MH	PAD SET IM	13.310	13.310	13.31
72	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
73	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
74	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
75	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
76	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
77	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
78	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
79	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
80	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
81	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
82	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
84	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
85	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
86	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
87	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
93	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
94	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Oct-2022	4682706	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639410419	102633695	28-Jul-2022	DAYTON FREIGHT	MDC	08-Oct-2022	BRNI.5.01	Z5678DT110

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS
110 RYAN CANTAFIOS WAY
BEAVER DAM, WI 53916

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
96	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
97	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
98	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
99	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
100	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
101	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
102	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
103	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
104	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
105	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
106	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
107	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
108	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
109	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
110	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
111	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
112	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
113	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
114	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
115	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
116	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
117	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
118	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
119	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
120	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
121	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
122	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
123	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
124	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
125	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
126	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
127	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
128	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
129	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
130	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
131	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
132	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
133	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
134	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
135	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
136	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
137	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
138	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
139	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
140	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
141	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Oct-2022	4682706	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639410419	102633695	28-Jul-2022	DAYTON FREIGHT	MDC	08-Oct-2022	BRNI.5.01	Z5678DT110

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS
110 RYAN CANTAFIOS WAY
BEAVER DAM, WI 53916

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
143	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
144	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
145	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
146	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
147	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
148	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
149	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
150	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
151	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
152	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
153	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
154	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
156	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
157	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
158	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
159	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
160	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
161	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
162	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
163	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
164	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
165	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
166	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
167	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
168	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
169	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
170	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
171	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
172	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
173	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
174	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
175	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
176	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
177	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
178	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
179	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
180	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
181	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
182	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
183	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
184	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
185	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
186	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
187	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
188	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Oct-2022	4682706	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639410419	102633695	28-Jul-2022	DAYTON FREIGHT	MDC	08-Oct-2022	BRNI.5.01	Z5678DT110

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS
110 RYAN CANTAFIOS WAY
BEAVER DAM, WI 53916

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
190	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
191	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
192	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
193	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
194	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
195	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
196	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
197	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
198	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
199	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
200	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
201	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
202	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
203	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
204	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
205	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
206	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
207	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
208	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
209	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
210	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
211	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
212	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
213	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
214	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
215	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
216	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
217	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
218	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
219	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
220	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
221	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
222	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
223	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
224	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
225	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
226	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
227	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
228	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
229	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
230	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
231	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
232	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
233	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
234	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
235	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Oct-2022	4682706	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639410419	102633695	28-Jul-2022	DAYTON FREIGHT	MDC	08-Oct-2022	BRNI.5.01	Z5678DT110

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS
110 RYAN CANTAFIOS WAY
BEAVER DAM, WI 53916

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
237	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
238	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
239	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
240	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
241	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
242	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
243	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
244	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
245	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
246	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
247	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
248	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
249	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
250	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
251	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
252	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
253	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
254	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
255	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
256	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
257	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
258	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
259	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
260	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
261	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
262	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
263	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
264	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
265	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
266	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
267	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
268	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
269	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
270	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
271	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
272	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
273	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
274	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
275	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
276	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
277	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
278	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
279	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
280	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
281	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
282	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
08-Oct-2022	4682706	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639410419	102633695	28-Jul-2022	DAYTON FREIGHT	MDC	08-Oct-2022	BRNI.5.01	Z5678DT110

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS
110 RYAN CANTAFIOS WAY
BEAVER DAM, WI 53916

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
283	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
284	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
285	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
286	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
287	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
288	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
289	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
290	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
291	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
292	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
293	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
294	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	393		
				TOTAL EXCLUDING CORE CHARGES :	8,364.46		

Terms
AS PER AGRMT

FOB Point

Tracking Number

Tax	0.00
TOTAL	**7,527.68** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Oct-2022	4683851	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000725-0610	102567320	10-Jun-2022	UPS	MDC	10-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MOORE'S DISTRIBUTION
16023 STATE HWY U
BERNIE, MO 63822

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	PGD2223M	PAD SET IM	63.210	63.210	63.21
				SUNDRY - FREIGHT-OUT BILLING			17.79
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	63.21		
				TOTAL SUNDRY CHARGES	17.79		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314940608

Tax	0.00
TOTAL	**81.00** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Oct-2022	4684980	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638402046	102635559	29-Jul-2022	AAA COOPER	MDC	10-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Brooklyn-10384
6224 LAKELAND AVE SUITE 1
BROOKLYN PARK, MN 55428

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
4	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
5	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
6	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
7	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
8	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
9	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
10	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
11	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
12	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
13	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
14	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
15	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
16	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
17	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
18	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
19	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
20	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
21	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
22	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
23	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
24	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
25	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
26	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
27	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
28	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
29	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
30	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
31	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
32	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
33	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
34	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
35	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
36	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
37	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
38	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
39	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
40	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
41	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
42	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
43	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
44	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
45	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
46	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
47	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
48	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Oct-2022	4684980	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638402046	102635559	29-Jul-2022	AAA COOPER	MDC	10-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Brooklyn-10384
6224 LAKELAND AVE SUITE 1
BROOKLYN PARK, MN 55428

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
50	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
51	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
52	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
53	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
54	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
55	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
56	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
57	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
58	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
59	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
60	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
61	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
62	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
63	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
64	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
65	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
66	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
67	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
68	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
69	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
70	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
71	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
72	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
73	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
74	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
75	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
76	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
77	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
78	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
79	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
80	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
81	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
82	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
83	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
84	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
85	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
86	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
87	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
88	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
89	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
90	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
91	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
92	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
93	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
94	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
95	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
96	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Oct-2022	4684980	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638402046	102635559	29-Jul-2022	AAA COOPER	MDC	10-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Brooklyn-10384
6224 LAKELAND AVE SUITE 1
BROOKLYN PARK, MN 55428

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
98	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
99	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
100	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
101	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
102	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
103	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
104	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
105	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
106	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
107	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
108	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
109	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
110	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
111	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
112	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
113	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
114	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
115	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
116	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
117	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
118	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
119	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
120	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
121	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
122	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
123	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
124	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
125	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
126	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
127	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
128	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
129	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
130	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
131	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
132	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
133	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
134	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
135	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
136	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
137	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
138	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
139	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
140	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
141	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
142	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
143	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
144	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Oct-2022	4684980	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638402046	102635559	29-Jul-2022	AAA COOPER	MDC	10-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Brooklyn-10384
6224 LAKELAND AVE SUITE 1
BROOKLYN PARK, MN 55428

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
146	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
147	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
148	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
149	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
150	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
151	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
152	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
153	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
154	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
155	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
156	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
157	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
158	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
159	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
160	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
161	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
162	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
163	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
164	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
165	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
166	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
167	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
168	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
169	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
170	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
171	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
172	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
173	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
174	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
175	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
176	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
177	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
178	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
179	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
180	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
181	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
182	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
183	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
184	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
185	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
186	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
187	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
188	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
189	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
190	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
191	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
192	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Oct-2022	4684980	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638402046	102635559	29-Jul-2022	AAA COOPER	MDC	10-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Brooklyn-10384
6224 LAKELAND AVE SUITE 1
BROOKLYN PARK, MN 55428

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
194	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
195	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
196	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
197	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
198	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
199	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
200	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
201	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
202	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
203	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
204	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
205	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
206	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
207	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
208	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
209	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
210	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
211	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
212	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
213	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
214	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
215	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
216	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
217	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
218	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
219	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
220	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
221	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
222	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
223	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
224	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
225	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
226	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
227	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
228	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
229	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
230	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
231	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
232	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
233	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
234	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
235	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
236	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
237	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
238	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
239	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
240	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Oct-2022	4684980	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638402046	102635559	29-Jul-2022	AAA COOPER	MDC	10-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Brooklyn-10384
6224 LAKELAND AVE SUITE 1
BROOKLYN PARK, MN 55428

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
242	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
243	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
244	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
245	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
246	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
247	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
248	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
249	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
250	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
251	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
252	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
253	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
254	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
255	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
256	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
257	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
258	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
259	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
260	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
261	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
262	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
263	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
264	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
265	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
266	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
267	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
268	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
269	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
270	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
271	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
272	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
273	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
274	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
275	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
276	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
277	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
278	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
279	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
280	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	378		
				TOTAL EXCLUDING CORE CHARGES :	8,047.16		

Terms

Tax 0.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
10-Oct-2022	4684980	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638402046	102635559	29-Jul-2022	AAA COOPER	MDC	10-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Brooklyn-10384
6224 LAKELAND AVE SUITE 1
BROOKLYN PARK, MN 55428

Terms	
AS PER AGRMT	
FOB Point	Tracking Number
CUSTOMER SITE	

TOTAL **7,242.14** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686479	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639312945	102632157	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z6713

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS FOND DU LAC
36 THIRD STREET
FOND DU LAC, WI 54935

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	MGD1005CH	PAD SET IM	20.770	20.770	41.54
2	3	EA	MGD1012CH	PAD SET IM	21.320	21.320	63.96
3	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
4	2	EA	MGD1017MH	PAD SET IM	17.790	17.790	35.58
5	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
6	2	EA	MGD1021CH	PAD SET IM	19.450	19.450	38.90
7	1	EA	MGD1022CH	PAD SET IM	21.750	21.750	21.75
8	2	EA	MGD1028CH	PAD SET IM	21.020	21.020	42.04
9	3	EA	MGD1033CH	PAD SET IM	17.780	17.780	53.34
10	2	EA	MGD1035CH	PAD SET IM	19.090	19.090	38.18
11	3	EA	MGD1037CH	PAD SET IM	16.580	16.580	49.74
12	2	EA	MGD1038CH	PAD SET IM	23.030	23.030	46.06
13	2	EA	MGD1039CH	PAD SET IM	22.000	22.000	44.00
14	2	EA	MGD1040ACH	PAD SET IM	19.740	19.740	39.48
15	2	EA	MGD1041CH	PAD SET IM	22.520	22.520	45.04
16	3	EA	MGD1044C	PAD SET IM	18.430	18.430	55.29
17	1	EA	MGD1045MH	PAD SET IM	19.610	19.610	19.61
18	1	EA	MGD1046MH	PAD SET IM	15.350	15.350	15.35
19	1	EA	MGD1047ACH	PAD SET IM	25.010	25.010	25.01
20	2	EA	MGD1047BCH	PAD SET IM	22.520	22.520	45.04
21	3	EA	MGD1047CH	PAD SET IM	22.570	22.570	67.71
22	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
23	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
24	1	EA	MGD1055C	PAD SET IM	17.790	17.790	17.79
25	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
26	2	EA	MGD1057ACH	PAD SET IM	16.740	16.740	33.48
27	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
28	2	EA	MGD1058CH	PAD SET IM	24.270	24.270	48.54
29	1	EA	MGD1067MH	PAD SET IM	25.170	25.170	25.17
30	2	EA	MGD1068MH	PAD SET IM	19.670	19.670	39.34
31	2	EA	MGD1069MH	PAD SET IM	25.480	25.480	50.96
32	2	EA	MGD1070CH	PAD SET IM	26.610	26.610	53.22
33	2	EA	MGD1071CH	PAD SET IM	18.960	18.960	37.92
34	2	EA	MGD1073CH	PAD SET IM	19.740	19.740	39.48
35	1	EA	MGD1074CH	PAD SET IM	24.310	24.310	24.31
36	2	EA	MGD1075CH	PAD SET IM	22.520	22.520	45.04
37	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
38	2	EA	MGD1080CH	PAD SET IM	26.480	26.480	52.96
39	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
40	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
41	3	EA	MGD1083CH	PAD SET IM	27.280	27.280	81.84
42	4	EA	MGD1084MH	PAD SET IM	18.280	18.280	73.12
43	4	EA	MGD1086CH	PAD SET IM	19.740	19.740	78.96
44	3	EA	MGD1088CH	PAD SET IM	19.880	19.880	59.64
45	3	EA	MGD1089CH	PAD SET IM	23.710	23.710	71.13
46	3	EA	MGD1092CH	PAD SET IM	24.580	24.580	73.74
47	1	EA	MGD1093CH	PAD SET IM	20.660	20.660	20.66
48	3	EA	MGD1094CH	PAD SET IM	24.310	24.310	72.93

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686479	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639312945	102632157	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z6713

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS FOND DU LAC
36 THIRD STREET
FOND DU LAC, WI 54935

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
50	2	EA	MGD1100CH	PAD SET IM	20.150	20.150	40.30
51	2	EA	MGD1101CH	PAD SET IM	18.960	18.960	37.92
52	2	EA	MGD1102CH	PAD SET IM	24.890	24.890	49.78
53	2	EA	MGD1103CH	PAD SET IM	22.250	22.250	44.50
54	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
55	2	EA	MGD1108CH	PAD SET IM	21.320	21.320	42.64
56	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
57	4	EA	MGD1114CH	PAD SET IM	17.780	17.780	71.12
58	1	EA	MGD1118MH	PAD SET IM	25.680	25.680	25.68
59	1	EA	MGD1119CH	PAD SET IM	24.360	24.360	24.36
60	1	EA	MGD1120CH	PAD SET IM	20.420	20.420	20.42
61	2	EA	MGD1122M	PAD SET IM	14.860	14.860	29.72
62	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
63	2	EA	MGD1124CH	PAD SET IM	19.140	19.140	38.28
64	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
65	2	EA	MGD1156CH	PAD SET IM	23.830	23.830	47.66
66	3	EA	MGD1157CH	PAD SET IM	21.030	21.030	63.09
67	2	EA	MGD1158CH	PAD SET IM	24.980	24.980	49.96
68	3	EA	MGD1159CH	PAD SET IM	21.910	21.910	65.73
69	3	EA	MGD1160CH	PAD SET IM	21.750	21.750	65.25
70	3	EA	MGD1161CH	PAD SET IM	20.770	20.770	62.31
71	3	EA	MGD1164CH	PAD SET IM	22.080	22.080	66.24
72	3	EA	MGD1169ACH	PAD SET IM	25.660	25.660	76.98
73	2	EA	MGD1169CH	PAD SET IM	25.660	25.660	51.32
74	1	EA	MGD1171C	PAD SET IM	25.290	25.290	25.29
75	2	EA	MGD1172CH	PAD SET IM	21.020	21.020	42.04
76	1	EA	MGD1178MH	PAD SET IM	21.020	21.020	21.02
77	2	EA	MGD1184ACH	PAD SET IM	22.810	22.810	45.62
78	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
79	1	EA	MGD1188CH	PAD SET IM	21.870	21.870	21.87
80	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
81	2	EA	MGD1202CH	PAD SET IM	23.560	23.560	47.12
82	4	EA	MGD1210CH	PAD SET IM	21.060	21.060	84.24
83	3	EA	MGD1211CH	PAD SET IM	24.370	24.370	73.11
84	4	EA	MGD1212CH	PAD SET IM	16.460	16.460	65.84
85	4	EA	MGD1222CH	PAD SET IM	25.680	25.680	102.72
86	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
87	3	EA	MGD1258ACH	PAD SET IM	19.680	19.680	59.04
88	2	EA	MGD1258CH	PAD SET IM	23.670	23.670	47.34
89	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
90	2	EA	MGD1264CH	PAD SET IM	23.670	23.670	47.34
91	3	EA	MGD1273ACH	PAD SET IM	27.080	27.080	81.24
92	3	EA	MGD1273CH	PAD SET IM	25.880	25.880	77.64
93	3	EA	MGD1274MH	PAD SET IM	13.310	13.310	39.93
94	3	EA	MGD1275CH	PAD SET IM	18.370	18.370	55.11
95	2	EA	MGD1279M	PAD SET IM	17.800	17.800	35.60
96	3	EA	MGD1280CH	PAD SET IM	30.230	30.230	90.69

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686479	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639312945	102632157	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z6713

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS FOND DU LAC
36 THIRD STREET
FOND DU LAC, WI 54935

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	3	EA	MGD1281CH	PAD SET IM	20.630	20.630	61.89
98	3	EA	MGD1284CH	PAD SET IM	24.430	24.430	73.29
99	3	EA	MGD1285CH	PAD SET IM	23.040	23.040	69.12
100	1	EA	MGD1286CH	PAD SET IM	30.270	30.270	30.27
101	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
102	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
103	1	EA	MGD1294M	PAD SET IM	22.520	22.520	22.52
104	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
105	2	EA	MGD1296CH	PAD SET IM	21.020	21.020	42.04
106	2	EA	MGD1297CH	PAD SET IM	21.020	21.020	42.04
107	1	EA	MGD1301CH	PAD SET IM	25.290	25.290	25.29
108	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
109	3	EA	MGD1303CH	PAD SET IM	27.010	27.010	81.03
110	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
111	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
112	1	EA	MGD1306M	PAD SET IM	23.710	23.710	23.71
113	1	EA	MGD1308CH	PAD SET IM	18.430	18.430	18.43
114	1	EA	MGD1309CH	PAD SET IM	17.240	17.240	17.24
115	2	EA	MGD1313CH	PAD SET IM	20.660	20.660	41.32
116	2	EA	MGD1315CH	PAD SET IM	24.430	24.430	48.86
117	2	EA	MGD1319CH	PAD SET IM	25.530	25.530	51.06
118	4	EA	MGD1324CH	PAD SET IM	24.980	24.980	99.92
119	2	EA	MGD1325CH	PAD SET IM	17.710	17.710	35.42
120	3	EA	MGD1326CH	PAD SET IM	20.660	20.660	61.98
121	2	EA	MGD1328MH	PAD SET IM	25.110	25.110	50.22
122	2	EA	MGD1329MH	PAD SET IM	31.040	31.040	62.08
123	2	EA	MGD1332CH	PAD SET IM	30.370	30.370	60.74
124	2	EA	MGD1333AMH	PAD SET IM	22.340	22.340	44.68
125	4	EA	MGD1336CH	PAD SET IM	16.460	16.460	65.84
126	2	EA	MGD1337CH	PAD SET IM	24.430	24.430	48.86
127	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
128	2	EA	MGD1339CH	PAD SET IM	26.340	26.340	52.68
129	1	EA	MGD1340CH	PAD SET IM	27.660	27.660	27.66
130	2	EA	MGD1341M	PAD SET IM	18.960	18.960	37.92
131	1	EA	MGD1346C	PAD SET IM	26.300	26.300	26.30
132	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
133	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
134	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
135	4	EA	MGD1363CH	PAD SET IM	27.010	27.010	108.04
136	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
137	3	EA	MGD1367CH	PAD SET IM	30.230	30.230	90.69
138	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
139	2	EA	MGD1376CH	PAD SET IM	27.610	27.610	55.22
140	3	EA	MGD1377CH	PAD SET IM	20.570	20.570	61.71
141	3	EA	MGD1391CH	PAD SET IM	14.180	14.180	42.54
142	2	EA	MGD1397CH	PAD SET IM	17.720	17.720	35.44
143	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
144	2	EA	MGD1400MH	PAD SET IM	31.040	31.040	62.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686479	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639312945	102632157	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z6713

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS FOND DU LAC
36 THIRD STREET
FOND DU LAC, WI 54935

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1401CH	PAD SET IM	20.340	20.340	40.68
146	2	EA	MGD1403M	PAD SET IM	26.080	26.080	52.16
147	3	EA	MGD1411MH	PAD SET IM	28.880	28.880	86.64
148	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
149	4	EA	MGD1414CH	PAD SET IM	35.520	35.520	142.08
150	4	EA	MGD1421CH	PAD SET IM	25.070	25.070	100.28
151	2	EA	MGD1422CH	PAD SET IM	32.970	32.970	65.94
152	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
153	3	EA	MGD1430CH	PAD SET IM	19.350	19.350	58.05
154	3	EA	MGD1432CH	PAD SET IM	20.570	20.570	61.71
155	2	EA	MGD1439CH	PAD SET IM	19.080	19.080	38.16
156	3	EA	MGD1444CH	PAD SET IM	16.310	16.310	48.93
157	3	EA	MGD1445CH	PAD SET IM	18.370	18.370	55.11
158	1	EA	MGD1447CH	PAD SET IM	17.790	17.790	17.79
159	1	EA	MGD1454ACH	PAD SET IM	21.180	21.180	21.18
160	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
161	3	EA	MGD1455CH	PAD SET IM	30.230	30.230	90.69
162	2	EA	MGD1456CH	PAD SET IM	17.510	17.510	35.02
163	1	EA	MGD1465CH	PAD SET IM	18.610	18.610	18.61
164	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
165	2	EA	MGD1468CH	PAD SET IM	20.220	20.220	40.44
166	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
167	1	EA	MGD149MH	PAD SET IM	15.640	15.640	15.64
168	2	EA	MGD1506CH	PAD SET IM	20.660	20.660	41.32
169	2	EA	MGD1508CH	PAD SET IM	22.380	22.380	44.76
170	1	EA	MGD1509CH	PAD SET IM	32.880	32.880	32.88
171	3	EA	MGD1521CH	PAD SET IM	24.370	24.370	73.11
172	3	EA	MGD1522CH	PAD SET IM	24.430	24.430	73.29
173	3	EA	MGD1539CH	PAD SET IM	23.410	23.410	70.23
174	3	EA	MGD1543CH	PAD SET IM	22.600	22.600	67.80
175	3	EA	MGD1544CH	PAD SET IM	17.140	17.140	51.42
176	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
177	1	EA	MGD1552CH	PAD SET IM	20.980	20.980	20.98
178	1	EA	MGD1569CH	PAD SET IM	17.790	17.790	17.79
179	2	EA	MGD1578CH	PAD SET IM	15.210	15.210	30.42
180	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
181	2	EA	MGD1592CH	PAD SET IM	27.230	27.230	54.46
182	2	EA	MGD1593CH	PAD SET IM	24.510	24.510	49.02
183	3	EA	MGD1602CH	PAD SET IM	28.080	28.080	84.24
184	1	EA	MGD1608CH	PAD SET IM	22.340	22.340	22.34
185	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
186	2	EA	MGD1612CH	PAD SET IM	22.590	22.590	45.18
187	2	EA	MGD1623ACH	PAD SET IM	23.710	23.710	47.42
188	2	EA	MGD1623CH	PAD SET IM	19.680	19.680	39.36
189	2	EA	MGD1624CH	PAD SET IM	17.590	17.590	35.18
190	2	EA	MGD1625CH	PAD SET IM	22.270	22.270	44.54
191	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
192	2	EA	MGD1640CH	PAD SET IM	22.650	22.650	45.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686479	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639312945	102632157	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z6713

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS FOND DU LAC
36 THIRD STREET
FOND DU LAC, WI 54935

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	3	EA	MGD1645C	PAD SET IM	27.360	27.360	82.08
194	2	EA	MGD1647CH	PAD SET IM	19.080	19.080	38.16
195	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
196	3	EA	MGD1650CH	PAD SET IM	23.230	23.230	69.69
197	2	EA	MGD1653CH	PAD SET IM	23.270	23.270	46.54
198	3	EA	MGD1654CH	PAD SET IM	24.000	24.000	72.00
199	1	EA	MGD1659CH	PAD SET IM	17.230	17.230	17.23
200	3	EA	MGD1665CH	PAD SET IM	18.500	18.500	55.50
201	2	EA	MGD1679CH	PAD SET IM	20.480	20.480	40.96
202	4	EA	MGD1707CH	PAD SET IM	19.170	19.170	76.68
203	2	EA	MGD1709CH	PAD SET IM	23.920	23.920	47.84
204	2	EA	MGD1711CH	PAD SET IM	21.050	21.050	42.10
205	2	EA	MGD1719CH	PAD SET IM	16.790	16.790	33.58
206	2	EA	MGD1721C	PAD SET IM	22.650	22.650	45.30
207	2	EA	MGD1723CH	PAD SET IM	25.200	25.200	50.40
208	2	EA	MGD1724CH	PAD SET IM	18.770	18.770	37.54
209	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
210	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
211	3	EA	MGD1734CH	PAD SET IM	21.180	21.180	63.54
212	2	EA	MGD1736CH	PAD SET IM	21.310	21.310	42.62
213	3	EA	MGD1737CH	PAD SET IM	21.310	21.310	63.93
214	1	EA	MGD1759CH	PAD SET IM	30.080	30.080	30.08
215	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
216	3	EA	MGD1775MH	PAD SET IM	18.650	18.650	55.95
217	2	EA	MGD1790ACH	PAD SET	19.310	19.310	38.62
218	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
219	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
220	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
221	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
222	2	EA	MGD1806CH	PAD SET IM	18.700	18.700	37.40
223	2	EA	MGD1808C	PAD SET IM	16.370	16.370	32.74
224	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
225	2	EA	MGD1811CH	PAD SET IM	21.860	21.860	43.72
226	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
227	2	EA	MGD1813CH	PAD SET IM	16.260	16.260	32.52
228	1	EA	MGD1814CH	PAD SET IM	24.590	24.590	24.59
229	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
230	2	EA	MGD1818C	PAD SET IM	23.230	23.230	46.46
231	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
232	2	EA	MGD1829CH	PAD SET IM	15.420	15.420	30.84
233	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
234	2	EA	MGD1843CH	PAD SET IM	21.860	21.860	43.72
235	2	EA	MGD1844CH	PAD SET IM	20.780	20.780	41.56
236	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
237	2	EA	MGD1847CH	PAD SET IM	24.590	24.590	49.18
238	2	EA	MGD1848CH	PAD SET IM	15.210	15.210	30.42
239	1	EA	MGD1855CH	PAD SET IM	22.830	22.830	22.83
240	2	EA	MGD1857CH	PAD SET IM	15.900	15.900	31.80

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686479	BPI INV

Remit To:
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P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
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30 HAZELWOOD DRIVE
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Ship To:
UNITED AUTO PARTS FOND DU LAC
36 THIRD STREET
FOND DU LAC, WI 54935

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD1874C	PAD SET IM	16.110	16.110	16.11
242	2	EA	MGD1878CH	PAD SET IM	19.110	19.110	38.22
243	1	EA	MGD1886CH	PAD SET IM	22.270	22.270	22.27
244	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
245	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
246	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
247	2	EA	MGD1913CH	PAD SET IM	20.220	20.220	40.44
248	2	EA	MGD1915CH	PAD SET IM	16.110	16.110	32.22
249	2	EA	MGD1916CH	PAD SET IM	15.010	15.010	30.02
250	2	EA	MGD1921CH	PAD SET IM	15.840	15.840	31.68
251	2	EA	MGD1978CH	PAD SET IM	18.220	18.220	36.44
252	2	EA	MGD2036CH	PAD SET IM	23.230	23.230	46.46
253	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
254	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
255	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44
256	2	EA	MGD2087CH	PAD SET IM	27.060	27.060	54.12
257	2	EA	MGD2094CH	PAD SET IM	22.650	22.650	45.30
258	2	EA	MGD2102CH	PAD SET IM	17.310	17.310	34.62
259	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
260	1	EA	MGD2173CH	PAD SET IM	26.650	26.650	26.65
261	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
262	1	EA	MGD273CH	PAD SET IM	11.820	11.820	11.82
263	2	EA	MGD323ACH	PAD SET IM	17.060	17.060	34.12
264	1	EA	MGD323MH	PAD SET IM	14.210	14.210	14.21
265	1	EA	MGD325CH	PAD SET IM	17.780	17.780	17.78
266	1	EA	MGD333MH	PAD SET IM	15.390	15.390	15.39
267	1	EA	MGD340ACH	PAD SET IM	19.000	19.000	19.00
268	3	EA	MGD369CH	PAD SET IM	19.000	19.000	57.00
269	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
270	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
271	1	EA	MGD376M	PAD SET IM	11.260	11.260	11.26
272	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
273	1	EA	MGD433ACH	PAD SET IM	20.150	20.150	20.15
274	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
275	1	EA	MGD459MH	PAD SET IM	17.780	17.780	17.78
276	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
277	3	EA	MGD465ACH	PAD SET IM	17.780	17.780	53.34
278	1	EA	MGD465CH	PAD SET IM	18.960	18.960	18.96
279	2	EA	MGD466MH	PAD SET IM	11.820	11.820	23.64
280	1	EA	MGD473MH	PAD SET IM	12.170	12.170	12.17
281	2	EA	MGD476CH	PAD SET IM	21.320	21.320	42.64
282	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
283	1	EA	MGD482CH	PAD SET IM	17.540	17.540	17.54
284	2	EA	MGD503CH	PAD SET IM	19.790	19.790	39.58
285	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
286	1	EA	MGD507MH	PAD SET IM	14.560	14.560	14.56
287	1	EA	MGD50M	PAD SET IM	11.590	11.590	11.59
288	2	EA	MGD52C	PAD SET IM	16.580	16.580	33.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686479	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639312945	102632157	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z6713

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS FOND DU LAC
36 THIRD STREET
FOND DU LAC, WI 54935

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	3	EA	MGD536CH	PAD SET IM	15.390	15.390	46.17
290	3	EA	MGD537CH	PAD SET IM	16.580	16.580	49.74
291	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
292	2	EA	MGD562CH	PAD SET IM	17.240	17.240	34.48
293	1	EA	MGD576CH	PAD SET IM	20.150	20.150	20.15
294	1	EA	MGD579CH	PAD SET IM	17.710	17.710	17.71
295	2	EA	MGD598CH	PAD SET IM	19.610	19.610	39.22
296	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
297	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
298	1	EA	MGD619CH	PAD SET IM	24.580	24.580	24.58
299	2	EA	MGD621CH	PAD SET IM	18.960	18.960	37.92
300	1	EA	MGD623M	PAD SET IM	14.200	14.200	14.20
301	1	EA	MGD627CH	PAD SET IM	17.780	17.780	17.78
302	2	EA	MGD632MH	PAD SET IM	17.780	17.780	35.56
303	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
304	1	EA	MGD641C	PAD SET IM	16.460	16.460	16.46
305	2	EA	MGD652MH	PAD SET IM	14.790	14.790	29.58
306	1	EA	MGD653CH	PAD SET IM	16.060	16.060	16.06
307	2	EA	MGD655MH	PAD SET IM	18.890	18.890	37.78
308	1	EA	MGD667MH	PAD SET IM	12.250	12.250	12.25
309	1	EA	MGD672CH	PAD SET IM	19.610	19.610	19.61
310	1	EA	MGD674MH	PAD SET IM	14.210	14.210	14.21
311	3	EA	MGD679CH	PAD SET IM	20.480	20.480	61.44
312	1	EA	MGD683M	PAD SET IM	18.360	18.360	18.36
313	1	EA	MGD687M	PAD SET IM	17.380	17.380	17.38
314	2	EA	MGD691CH	PAD SET IM	18.710	18.710	37.42
315	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
316	3	EA	MGD698CH	PAD SET IM	20.190	20.190	60.57
317	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
318	2	EA	MGD699MH	PAD SET IM	16.620	16.620	33.24
319	2	EA	MGD702AMH	PAD SET IM	22.520	22.520	45.04
320	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
321	2	EA	MGD707CH	PAD SET IM	19.610	19.610	39.22
322	2	EA	MGD711CH	PAD SET IM	18.290	18.290	36.58
323	2	EA	MGD714CH	PAD SET IM	18.690	18.690	37.38
324	1	EA	MGD721CH	PAD SET IM	21.060	21.060	21.06
325	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
326	2	EA	MGD726CH	PAD SET IM	19.660	19.660	39.32
327	2	EA	MGD727CH	PAD SET IM	19.210	19.210	38.42
328	2	EA	MGD729CH	PAD SET IM	19.550	19.550	39.10
329	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
330	2	EA	MGD741CH	PAD SET IM	18.290	18.290	36.58
331	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
332	2	EA	MGD757MH	PAD SET IM	17.540	17.540	35.08
333	1	EA	MGD758MH	PAD SET IM	18.130	18.130	18.13
334	1	EA	MGD763M	PAD SET IM	18.890	18.890	18.89
335	1	EA	MGD768AC	PAD SET IM	18.250	18.250	18.25
336	1	EA	MGD770CH	PAD SET IM	17.780	17.780	17.78

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686479	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639312945	102632157	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z6713

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS FOND DU LAC
36 THIRD STREET
FOND DU LAC, WI 54935

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
337	1	EA	MGD773CH	PAD SET IM	18.430	18.430	18.43
338	1	EA	MGD781M	PAD SET IM	19.900	19.900	19.90
339	4	EA	MGD784CH	PAD SET IM	27.040	27.040	108.16
340	4	EA	MGD785CH	PAD SET IM	23.700	23.700	94.80
341	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
342	1	EA	MGD790MH	PAD SET IM	17.690	17.690	17.69
343	2	EA	MGD791MH	PAD SET IM	14.210	14.210	28.42
344	2	EA	MGD792CH	PAD SET IM	19.740	19.740	39.48
345	2	EA	MGD793CH	PAD SET IM	18.660	18.660	37.32
346	1	EA	MGD794M	PAD SET IM	15.940	15.940	15.94
347	1	EA	MGD795M	PAD SET IM	13.810	13.810	13.81
348	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
349	2	EA	MGD802MH	PAD SET IM	15.750	15.750	31.50
350	1	EA	MGD804MH	PAD SET IM	16.060	16.060	16.06
351	1	EA	MGD812CH	PAD SET IM	18.750	18.750	18.75
352	3	EA	MGD813CH	PAD SET IM	17.780	17.780	53.34
353	3	EA	MGD815ACH	PAD SET IM	21.380	21.380	64.14
354	3	EA	MGD815CH	PAD SET IM	21.320	21.320	63.96
355	1	EA	MGD817CH	PAD SET IM	20.150	20.150	20.15
356	1	EA	MGD820MH	PAD SET IM	18.890	18.890	18.89
357	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
358	2	EA	MGD822CH	PAD SET IM	19.000	19.000	38.00
359	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
360	3	EA	MGD828CH	PAD SET IM	16.580	16.580	49.74
361	1	EA	MGD830MH	PAD SET IM	16.580	16.580	16.58
362	3	EA	MGD833CH	PAD SET IM	19.880	19.880	59.64
363	3	EA	MGD834CH	PAD SET IM	23.700	23.700	71.10
364	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
365	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
366	2	EA	MGD841MH	PAD SET IM	16.580	16.580	33.16
367	2	EA	MGD843CH	PAD SET IM	22.000	22.000	44.00
368	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
369	1	EA	MGD855ACH	PAD SET IM	24.690	24.690	24.69
370	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
371	2	EA	MGD856ACH	PAD SET IM	18.130	18.130	36.26
372	1	EA	MGD856CH	PAD SET IM	17.780	17.780	17.78
373	2	EA	MGD857C	PAD SET IM	18.250	18.250	36.50
374	2	EA	MGD858C	PAD SET IM	16.710	16.710	33.42
375	2	EA	MGD862CH	PAD SET IM	16.580	16.580	33.16
376	1	EA	MGD864CH	PAD SET IM	21.320	21.320	21.32
377	3	EA	MGD865CH	PAD SET IM	19.450	19.450	58.35
378	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
379	4	EA	MGD866CH	PAD SET IM	18.430	18.430	73.72
380	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
381	2	EA	MGD868CH	PAD SET IM	19.000	19.000	38.00
382	2	EA	MGD881CH	PAD SET IM	20.150	20.150	40.30
383	2	EA	MGD882CH	PAD SET IM	21.020	21.020	42.04
384	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686479	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639312945	102632157	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z6713

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS FOND DU LAC
36 THIRD STREET
FOND DU LAC, WI 54935

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
385	2	EA	MGD884CH	PAD SET IM	22.000	22.000	44.00
386	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
387	1	EA	MGD886M	PAD SET IM	10.230	10.230	10.23
388	1	EA	MGD887CH	PAD SET IM	17.190	17.190	17.19
389	2	EA	MGD888ACH	PAD SET IM	23.700	23.700	47.40
390	2	EA	MGD889CH	PAD SET IM	19.690	19.690	39.38
391	1	EA	MGD892CH	PAD SET IM	20.150	20.150	20.15
392	3	EA	MGD898MH	PAD SET IM	13.970	13.970	41.91
393	1	EA	MGD900CH	PAD SET IM	18.240	18.240	18.24
394	4	EA	MGD905CH	PAD SET IM	18.960	18.960	75.84
395	3	EA	MGD906ACH	PAD SET IM	22.000	22.000	66.00
396	1	EA	MGD906CH	PAD SET IM	22.000	22.000	22.00
397	2	EA	MGD908CH	PAD SET IM	20.420	20.420	40.84
398	1	EA	MGD909CH	PAD SET IM	32.270	32.270	32.27
399	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
400	2	EA	MGD914ACH	PAD SET IM	13.710	13.710	27.42
401	4	EA	MGD914CH	PAD SET IM	18.960	18.960	75.84
402	2	EA	MGD918AM	PAD SET IM	27.280	27.280	54.56
403	1	EA	MGD918M	PAD SET IM	27.280	27.280	27.28
404	1	EA	MGD921CH	PAD SET IM	24.890	24.890	24.89
405	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
406	3	EA	MGD923CH	PAD SET IM	18.960	18.960	56.88
407	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
408	3	EA	MGD929CH	PAD SET IM	22.380	22.380	67.14
409	2	EA	MGD931CH	PAD SET IM	26.300	26.300	52.60
410	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
411	2	EA	MGD935M	PAD SET IM	12.480	12.480	24.96
412	2	EA	MGD937M	PAD SET IM	16.580	16.580	33.16
413	1	EA	MGD941CH	PAD SET IM	17.780	17.780	17.78
414	2	EA	MGD945MH	PAD SET IM	17.780	17.780	35.56
415	1	EA	MGD946M	PAD SET IM	17.170	17.170	17.17
416	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
417	2	EA	MGD948CH	PAD SET IM	22.160	22.160	44.32
418	1	EA	MGD954CH	PAD SET IM	21.320	21.320	21.32
419	1	EA	MGD955CH	PAD SET IM	21.320	21.320	21.32
420	2	EA	MGD956CH	PAD SET IM	20.150	20.150	40.30
421	2	EA	MGD959CH	PAD SET IM	16.580	16.580	33.16
422	1	EA	MGD962MH	PAD SET IM	18.230	18.230	18.23
423	2	EA	MGD965MH	PAD SET IM	23.710	23.710	47.42
424	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
425	2	EA	MGD967MH	PAD SET IM	19.740	19.740	39.48
426	2	EA	MGD969CH	PAD SET IM	21.320	21.320	42.64
427	1	EA	MGD970CH	PAD SET IM	22.600	22.600	22.60
428	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
429	3	EA	MGD974CH	PAD SET IM	26.300	26.300	78.90
430	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
431	2	EA	MGD981CH	PAD SET IM	20.150	20.150	40.30
432	1	EA	MGD989CH	PAD SET IM	30.560	30.560	30.56

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686479	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	639312945	102632157	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z6713

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNITED AUTO PARTS FOND DU LAC
36 THIRD STREET
FOND DU LAC, WI 54935

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
433	2	EA	MGD995CH	PAD SET IM	17.780	17.780	35.56
434	2	EA	MGD996CH	PAD SET IM	16.580	16.580	33.16
435	1	EA	MGD997CH	PAD SET IM	18.560	18.560	18.56
436	3	EA	MGD999CH	PAD SET IM	16.580	16.580	49.74
				TOTAL QUANTITY OF ITEMS INVOICED :	853		
				TOTAL EXCLUDING CORE CHARGES :	17,928.29		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**16,134.74**
			USD
FOB Point	Tracking Number		
CUSTOMER SITE			

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686509	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638505496	102632149	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z5678DT8810

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8810 LYNDALE AVE SOUTH
BLOOMINGTON, MN 55420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
15	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
16	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
17	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
18	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
19	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
32	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
33	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
34	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
35	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
36	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
37	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
38	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
39	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
40	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
41	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
42	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
43	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
44	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
45	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
46	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
47	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686509	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638505496	102632149	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z5678DT8810

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8810 LYNDALE AVE SOUTH
BLOOMINGTON, MN 55420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
48	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
49	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
50	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
51	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
52	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
53	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
54	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
55	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
56	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
57	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
58	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
59	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
60	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
61	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
62	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
63	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
64	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
65	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
66	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
67	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
68	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
69	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
70	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
71	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
72	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
73	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
74	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
75	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
76	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
77	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
78	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
79	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
80	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
81	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
82	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
83	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
84	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
85	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
86	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
87	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
88	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
89	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
90	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
91	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
92	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
93	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
94	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686509	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638505496	102632149	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z5678DT8810

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8810 LYNDALE AVE SOUTH
BLOOMINGTON, MN 55420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
95	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
96	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
97	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
98	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
99	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
100	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
101	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
102	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
103	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
104	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
105	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
106	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
107	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
108	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
109	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
110	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
111	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
112	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
113	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
114	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
115	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
116	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
117	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
118	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
119	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
120	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
121	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
122	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
123	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
124	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
125	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
126	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
127	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
128	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
129	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
130	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
131	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
132	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
133	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
134	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
135	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
136	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
137	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
138	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
139	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
140	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
141	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686509	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638505496	102632149	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z5678DT8810

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8810 LYNDALE AVE SOUTH
BLOOMINGTON, MN 55420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
142	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
143	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
144	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
145	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
146	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
147	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
148	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
149	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
150	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
151	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
152	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
153	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
154	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
155	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
156	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
157	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
158	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
159	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
160	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
161	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
162	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
163	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
164	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
165	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
166	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
167	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
168	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
169	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
170	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
171	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
172	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
173	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
174	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
175	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
176	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
177	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
178	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
179	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
180	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
181	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
182	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
183	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
184	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
185	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
186	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
187	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
188	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686509	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638505496	102632149	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z5678DT8810

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8810 LYNDALE AVE SOUTH
BLOOMINGTON, MN 55420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
189	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
190	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
191	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
192	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
193	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
194	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
195	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
196	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
197	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
198	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
199	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
200	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
201	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
202	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
203	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
204	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
205	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
206	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
207	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
208	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
209	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
210	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
211	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
212	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
213	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
214	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
215	1	EA	MGD787CH	PAD SET IM	20.190	20.190	20.19
216	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
217	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
218	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
219	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
220	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
221	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
222	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
223	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
224	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
225	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
226	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
227	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
228	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
229	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
230	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
231	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
232	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
233	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
234	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
235	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00

INVOICE

Billing Date	Number	Type
11-Oct-2022	4686509	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638505496	102632149	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z5678DT8810

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8810 LYNDALE AVE SOUTH
BLOOMINGTON, MN 55420

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
236	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
237	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
238	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
239	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
240	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
241	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
242	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
243	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
244	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
245	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
246	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
247	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
248	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
249	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
250	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
251	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
252	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
253	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
254	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
255	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
256	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
257	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
258	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
259	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
260	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
261	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
262	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
263	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
264	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
265	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
266	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
267	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
268	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
269	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
270	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
271	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	370		
				TOTAL EXCLUDING CORE CHARGES :	7,878.95		

Terms
AS PER AGRMT

Tax 0.00
TOTAL **7,090.73**
USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4686509	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	638505496	102632149	27-Jul-2022	DAYTON FREIGHT	MDC	11-Oct-2022	BRNI.5.01	Z5678DT8810

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
8810 LYNDALE AVE SOUTH
BLOOMINGTON, MN 55420

FOB Point	Tracking Number

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688103	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658017465	102635673	29-Jul-2022	AAA COOPER	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Rmd Leigh-10580
1101 ATHENS AVE
RICHMOND, VA 23227

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	1	EA	MGD1047BCH	PAD SET IM	22.520	22.520	22.52
15	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
16	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
17	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
18	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
19	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
20	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
21	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
22	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
23	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
24	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
25	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
26	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
27	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
28	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
29	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
30	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
31	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
32	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
33	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
34	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
35	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
36	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
37	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
38	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
39	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
40	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
41	1	EA	MGD1103CH	PAD SET IM	22.250	22.250	22.25
42	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
43	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
44	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
45	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
46	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
47	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
48	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688103	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658017465	102635673	29-Jul-2022	AAA COOPER	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Rmd Leigh-10580
1101 ATHENS AVE
RICHMOND, VA 23227

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
50	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06
51	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
52	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
53	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
54	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
55	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
56	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
57	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
58	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
59	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
60	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
61	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
62	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
63	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
64	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
65	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
66	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
67	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
68	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
69	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
70	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
71	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
72	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
73	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
74	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
75	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
76	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
77	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
78	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
79	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
80	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
81	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
82	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
83	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
84	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
85	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
86	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
87	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
88	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
89	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
90	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
91	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
92	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
93	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
94	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
95	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
96	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688103	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658017465	102635673	29-Jul-2022	AAA COOPER	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Rmd Leigh-10580
1101 ATHENS AVE
RICHMOND, VA 23227

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
98	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92
99	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
100	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
101	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
102	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
103	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
104	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
105	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
106	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
107	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
108	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
109	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
110	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
111	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
112	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
113	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
114	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
115	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
116	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
117	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
118	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
119	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
120	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
121	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
122	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
123	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
124	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
125	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
126	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
127	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
128	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
129	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
130	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
131	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
132	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
133	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
134	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
135	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
136	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
137	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
138	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
139	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
140	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
141	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
142	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
143	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
144	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688103	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658017465	102635673	29-Jul-2022	AAA COOPER	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Rmd Leigh-10580
1101 ATHENS AVE
RICHMOND, VA 23227

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
146	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16
147	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
148	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
149	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
150	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
151	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
152	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
153	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
154	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
155	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
156	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
157	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
158	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
159	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
160	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
161	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
162	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
163	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
164	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
165	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
166	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
167	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
168	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
169	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
170	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
171	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
172	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
173	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
174	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
175	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
176	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
177	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
178	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
179	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
180	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
181	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
182	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
183	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
184	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
185	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
186	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
187	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
188	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
189	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
190	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
191	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
192	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688103	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658017465	102635673	29-Jul-2022	AAA COOPER	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Rmd Leigh-10580
1101 ATHENS AVE
RICHMOND, VA 23227

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
194	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
195	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
196	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
197	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
198	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
199	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
200	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
201	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
202	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
203	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
204	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
205	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
206	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
207	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
208	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
209	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
210	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
211	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
212	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
213	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
214	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
215	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
216	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
217	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
218	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
219	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
220	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
221	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
222	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
223	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
224	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
225	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
226	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
227	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
228	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
229	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
230	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
231	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
232	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
233	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
234	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
235	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
236	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
237	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
238	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
239	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
240	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688103	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
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DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Rmd Leigh-10580
1101 ATHENS AVE
RICHMOND, VA 23227

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
242	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08
243	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
244	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
245	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
246	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
247	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
248	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
249	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
250	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
251	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
252	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
253	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
254	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
255	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
256	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
257	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
258	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
259	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
260	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
261	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
262	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
263	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
264	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
265	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
266	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
267	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
268	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
269	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
270	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
271	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
272	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
273	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
274	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
275	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
276	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
277	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
278	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
279	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
280	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
281	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
282	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
283	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
284	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
285	1	EA	MGD934MH	PAD SET IM	21.800	21.800	21.80
286	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
287	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
288	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688103	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	658017465	102635673	29-Jul-2022	AAA COOPER	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Rmd Leigh-10580
1101 ATHENS AVE
RICHMOND, VA 23227

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
290	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
291	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58
292	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
293	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
294	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
295	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
296	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
297	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
298	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
299	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
300	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
301	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
302	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	405		
				TOTAL EXCLUDING CORE CHARGES :	8,632.35		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**7,768.79**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688207	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659109559	102635731	29-Jul-2022	AAA COOPER	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Roanoke-10591
401 ALBEMARLE AVE SE
ROANOKE, VA 24013

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1005CH	PAD SET IM	20.770	20.770	20.77
2	2	EA	MGD1012CH	PAD SET IM	21.320	21.320	42.64
3	1	EA	MGD1017MH	PAD SET IM	17.790	17.790	17.79
4	1	EA	MGD1021CH	PAD SET IM	19.450	19.450	19.45
5	1	EA	MGD1028CH	PAD SET IM	21.020	21.020	21.02
6	2	EA	MGD1033CH	PAD SET IM	17.780	17.780	35.56
7	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
8	2	EA	MGD1037CH	PAD SET IM	16.580	16.580	33.16
9	1	EA	MGD1038CH	PAD SET IM	23.030	23.030	23.03
10	1	EA	MGD1039CH	PAD SET IM	22.000	22.000	22.00
11	1	EA	MGD1040ACH	PAD SET IM	19.740	19.740	19.74
12	1	EA	MGD1041CH	PAD SET IM	22.520	22.520	22.52
13	2	EA	MGD1044C	PAD SET IM	18.430	18.430	36.86
14	2	EA	MGD1047CH	PAD SET IM	22.570	22.570	45.14
15	2	EA	MGD1056CH	PAD SET IM	22.160	22.160	44.32
16	1	EA	MGD1057ACH	PAD SET IM	16.740	16.740	16.74
17	1	EA	MGD1057CH	PAD SET IM	21.380	21.380	21.38
18	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
19	1	EA	MGD1068MH	PAD SET IM	19.670	19.670	19.67
20	1	EA	MGD1069MH	PAD SET IM	25.480	25.480	25.48
21	1	EA	MGD1070CH	PAD SET IM	26.610	26.610	26.61
22	1	EA	MGD1071CH	PAD SET IM	18.960	18.960	18.96
23	1	EA	MGD1073CH	PAD SET IM	19.740	19.740	19.74
24	1	EA	MGD1075CH	PAD SET IM	22.520	22.520	22.52
25	1	EA	MGD1078CH	PAD SET IM	26.080	26.080	26.08
26	1	EA	MGD1080CH	PAD SET IM	26.480	26.480	26.48
27	1	EA	MGD1081CH	PAD SET IM	24.890	24.890	24.89
28	1	EA	MGD1082CH	PAD SET IM	20.160	20.160	20.16
29	2	EA	MGD1083CH	PAD SET IM	27.280	27.280	54.56
30	2	EA	MGD1084MH	PAD SET IM	18.280	18.280	36.56
31	2	EA	MGD1086CH	PAD SET IM	19.740	19.740	39.48
32	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
33	2	EA	MGD1089CH	PAD SET IM	23.710	23.710	47.42
34	2	EA	MGD1092CH	PAD SET IM	24.580	24.580	49.16
35	2	EA	MGD1094CH	PAD SET IM	24.310	24.310	48.62
36	2	EA	MGD1095CH	PAD SET IM	19.890	19.890	39.78
37	1	EA	MGD1100CH	PAD SET IM	20.150	20.150	20.15
38	1	EA	MGD1101CH	PAD SET IM	18.960	18.960	18.96
39	1	EA	MGD1102CH	PAD SET IM	24.890	24.890	24.89
40	1	EA	MGD1107CH	PAD SET IM	26.770	26.770	26.77
41	1	EA	MGD1108CH	PAD SET IM	21.320	21.320	21.32
42	1	EA	MGD1113CH	PAD SET IM	19.740	19.740	19.74
43	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
44	1	EA	MGD1122M	PAD SET IM	14.860	14.860	14.86
45	1	EA	MGD1124CH	PAD SET IM	19.140	19.140	19.14
46	1	EA	MGD1125CH	PAD SET IM	18.960	18.960	18.96
47	1	EA	MGD1156CH	PAD SET IM	23.830	23.830	23.83
48	2	EA	MGD1157CH	PAD SET IM	21.030	21.030	42.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688207	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659109559	102635731	29-Jul-2022	AAA COOPER	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Roanoke-10591
401 ALBEMARLE AVE SE
ROANOKE, VA 24013

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1158CH	PAD SET IM	24.980	24.980	24.98
50	2	EA	MGD1159CH	PAD SET IM	21.910	21.910	43.82
51	2	EA	MGD1160CH	PAD SET IM	21.750	21.750	43.50
52	2	EA	MGD1161CH	PAD SET IM	20.770	20.770	41.54
53	2	EA	MGD1164CH	PAD SET IM	22.080	22.080	44.16
54	2	EA	MGD1169ACH	PAD SET IM	25.660	25.660	51.32
55	1	EA	MGD1169CH	PAD SET IM	25.660	25.660	25.66
56	1	EA	MGD1172CH	PAD SET IM	21.020	21.020	21.02
57	1	EA	MGD1184ACH	PAD SET IM	22.810	22.810	22.81
58	1	EA	MGD1184CH	PAD SET IM	22.250	22.250	22.25
59	2	EA	MGD1194CH	PAD SET IM	24.370	24.370	48.74
60	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
61	2	EA	MGD1210CH	PAD SET IM	21.060	21.060	42.12
62	2	EA	MGD1211CH	PAD SET IM	24.370	24.370	48.74
63	2	EA	MGD1212CH	PAD SET IM	16.460	16.460	32.92
64	2	EA	MGD1222CH	PAD SET IM	25.680	25.680	51.36
65	2	EA	MGD1258ACH	PAD SET IM	19.680	19.680	39.36
66	1	EA	MGD1258CH	PAD SET IM	23.670	23.670	23.67
67	1	EA	MGD1259CH	PAD SET IM	19.740	19.740	19.74
68	1	EA	MGD1264CH	PAD SET IM	23.670	23.670	23.67
69	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
70	2	EA	MGD1273CH	PAD SET IM	25.880	25.880	51.76
71	2	EA	MGD1274MH	PAD SET IM	13.310	13.310	26.62
72	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
73	1	EA	MGD1279M	PAD SET IM	17.800	17.800	17.80
74	2	EA	MGD1280CH	PAD SET IM	30.230	30.230	60.46
75	2	EA	MGD1281CH	PAD SET IM	20.630	20.630	41.26
76	2	EA	MGD1284CH	PAD SET IM	24.430	24.430	48.86
77	2	EA	MGD1285CH	PAD SET IM	23.040	23.040	46.08
78	1	EA	MGD1288ACH	PAD SET IM	19.120	19.120	19.12
79	2	EA	MGD1288CH	PAD SET IM	19.740	19.740	39.48
80	1	EA	MGD1295CH	PAD SET IM	26.650	26.650	26.65
81	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
82	1	EA	MGD1297CH	PAD SET IM	21.020	21.020	21.02
83	1	EA	MGD1302CH	PAD SET IM	22.360	22.360	22.36
84	2	EA	MGD1303CH	PAD SET IM	27.010	27.010	54.02
85	2	EA	MGD1304CH	PAD SET IM	21.760	21.760	43.52
86	1	EA	MGD1313CH	PAD SET IM	20.660	20.660	20.66
87	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
88	1	EA	MGD1319CH	PAD SET IM	25.530	25.530	25.53
89	2	EA	MGD1324CH	PAD SET IM	24.980	24.980	49.96
90	1	EA	MGD1325CH	PAD SET IM	17.710	17.710	17.71
91	2	EA	MGD1326CH	PAD SET IM	20.660	20.660	41.32
92	1	EA	MGD1328MH	PAD SET IM	25.110	25.110	25.11
93	1	EA	MGD1329MH	PAD SET IM	31.040	31.040	31.04
94	1	EA	MGD1332CH	PAD SET IM	30.370	30.370	30.37
95	1	EA	MGD1333AMH	PAD SET IM	22.340	22.340	22.34
96	2	EA	MGD1336CH	PAD SET IM	16.460	16.460	32.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688207	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659109559	102635731	29-Jul-2022	AAA COOPER	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Roanoke-10591
401 ALBEMARLE AVE SE
ROANOKE, VA 24013

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	1	EA	MGD1337CH	PAD SET IM	24.430	24.430	24.43
98	2	EA	MGD1338CH	PAD SET IM	23.110	23.110	46.22
99	1	EA	MGD1339CH	PAD SET IM	26.340	26.340	26.34
100	1	EA	MGD1341M	PAD SET IM	18.960	18.960	18.96
101	1	EA	MGD1351CH	PAD SET IM	26.610	26.610	26.61
102	2	EA	MGD1354CH	PAD SET IM	17.790	17.790	35.58
103	2	EA	MGD1363CH	PAD SET IM	27.010	27.010	54.02
104	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
105	2	EA	MGD1367CH	PAD SET IM	30.230	30.230	60.46
106	1	EA	MGD1375MH	PAD SET IM	22.290	22.290	22.29
107	1	EA	MGD1376CH	PAD SET IM	27.610	27.610	27.61
108	2	EA	MGD1377CH	PAD SET IM	20.570	20.570	41.14
109	2	EA	MGD1391CH	PAD SET IM	14.180	14.180	28.36
110	1	EA	MGD1397CH	PAD SET IM	17.720	17.720	17.72
111	1	EA	MGD1399MH	PAD SET IM	22.650	22.650	22.65
112	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
113	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
114	1	EA	MGD1403M	PAD SET IM	26.080	26.080	26.08
115	2	EA	MGD1411MH	PAD SET IM	28.880	28.880	57.76
116	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
117	2	EA	MGD1421CH	PAD SET IM	25.070	25.070	50.14
118	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
119	1	EA	MGD1430ACH	PAD SET IM	19.350	19.350	19.35
120	2	EA	MGD1430CH	PAD SET IM	19.350	19.350	38.70
121	2	EA	MGD1432CH	PAD SET IM	20.570	20.570	41.14
122	1	EA	MGD1439CH	PAD SET IM	19.080	19.080	19.08
123	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
124	2	EA	MGD1445CH	PAD SET IM	18.370	18.370	36.74
125	1	EA	MGD1454CH	PAD SET IM	20.890	20.890	20.89
126	2	EA	MGD1455CH	PAD SET IM	30.230	30.230	60.46
127	1	EA	MGD1456CH	PAD SET IM	17.510	17.510	17.51
128	1	EA	MGD1467CH	PAD SET IM	19.450	19.450	19.45
129	1	EA	MGD1468CH	PAD SET IM	20.220	20.220	20.22
130	2	EA	MGD1498C	PAD SET IM	21.870	21.870	43.74
131	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
132	1	EA	MGD1508CH	PAD SET IM	22.380	22.380	22.38
133	2	EA	MGD1521CH	PAD SET IM	24.370	24.370	48.74
134	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
135	2	EA	MGD1539CH	PAD SET IM	23.410	23.410	46.82
136	2	EA	MGD1543CH	PAD SET IM	22.600	22.600	45.20
137	2	EA	MGD1544CH	PAD SET IM	17.140	17.140	34.28
138	1	EA	MGD154CH	PAD SET IM	16.580	16.580	16.58
139	1	EA	MGD1578CH	PAD SET IM	15.210	15.210	15.21
140	2	EA	MGD1589CH	PAD SET IM	29.650	29.650	59.30
141	1	EA	MGD1592CH	PAD SET IM	27.230	27.230	27.23
142	1	EA	MGD1593CH	PAD SET IM	24.510	24.510	24.51
143	2	EA	MGD1596CH	PAD SET IM	32.240	32.240	64.48
144	2	EA	MGD1602CH	PAD SET IM	28.080	28.080	56.16

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688207	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659109559	102635731	29-Jul-2022	AAA COOPER	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Roanoke-10591
401 ALBEMARLE AVE SE
ROANOKE, VA 24013

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	1	EA	MGD1611CH	PAD SET IM	27.750	27.750	27.75
146	1	EA	MGD1612CH	PAD SET IM	22.590	22.590	22.59
147	1	EA	MGD1623ACH	PAD SET IM	23.710	23.710	23.71
148	1	EA	MGD1623CH	PAD SET IM	19.680	19.680	19.68
149	1	EA	MGD1624CH	PAD SET IM	17.590	17.590	17.59
150	1	EA	MGD1625CH	PAD SET IM	22.270	22.270	22.27
151	1	EA	MGD1640CH	PAD SET IM	22.650	22.650	22.65
152	2	EA	MGD1645C	PAD SET IM	27.360	27.360	54.72
153	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
154	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
155	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
156	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
157	2	EA	MGD1654CH	PAD SET IM	24.000	24.000	48.00
158	2	EA	MGD1665CH	PAD SET IM	18.500	18.500	37.00
159	1	EA	MGD1679CH	PAD SET IM	20.480	20.480	20.48
160	2	EA	MGD1707CH	PAD SET IM	19.170	19.170	38.34
161	1	EA	MGD1709CH	PAD SET IM	23.920	23.920	23.92
162	1	EA	MGD1711CH	PAD SET IM	21.050	21.050	21.05
163	1	EA	MGD1719CH	PAD SET IM	16.790	16.790	16.79
164	1	EA	MGD1721C	PAD SET IM	22.650	22.650	22.65
165	1	EA	MGD1723CH	PAD SET IM	25.200	25.200	25.20
166	1	EA	MGD1724CH	PAD SET IM	18.770	18.770	18.77
167	1	EA	MGD1728CH	PAD SET IM	21.310	21.310	21.31
168	1	EA	MGD1729CH	PAD SET IM	17.310	17.310	17.31
169	2	EA	MGD1734CH	PAD SET IM	21.180	21.180	42.36
170	1	EA	MGD1736CH	PAD SET IM	21.310	21.310	21.31
171	2	EA	MGD1737CH	PAD SET IM	21.310	21.310	42.62
172	2	EA	MGD1774MH	PAD SET IM	25.340	25.340	50.68
173	2	EA	MGD1775MH	PAD SET IM	18.650	18.650	37.30
174	1	EA	MGD1790ACH	PAD SET	19.310	19.310	19.31
175	1	EA	MGD1790CH	PAD SET IM	19.310	19.310	19.31
176	1	EA	MGD1802CH	PAD SET IM	25.290	25.290	25.29
177	1	EA	MGD1806CH	PAD SET IM	18.700	18.700	18.70
178	1	EA	MGD1808C	PAD SET IM	16.370	16.370	16.37
179	1	EA	MGD1809CH	PAD SET IM	15.010	15.010	15.01
180	1	EA	MGD1811CH	PAD SET IM	21.860	21.860	21.86
181	1	EA	MGD1813CH	PAD SET IM	16.260	16.260	16.26
182	1	EA	MGD1815CH	PAD SET IM	21.750	21.750	21.75
183	1	EA	MGD1818C	PAD SET IM	23.230	23.230	23.23
184	2	EA	MGD1826CH	PAD SET IM	24.490	24.490	48.98
185	1	EA	MGD1829CH	PAD SET IM	15.420	15.420	15.42
186	1	EA	MGD1843CH	PAD SET IM	21.860	21.860	21.86
187	1	EA	MGD1844CH	PAD SET IM	20.780	20.780	20.78
188	1	EA	MGD1846CH	PAD SET IM	17.800	17.800	17.80
189	1	EA	MGD1847CH	PAD SET IM	24.590	24.590	24.59
190	1	EA	MGD1848CH	PAD SET IM	15.210	15.210	15.21
191	1	EA	MGD1857CH	PAD SET IM	15.900	15.900	15.90
192	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688207	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659109559	102635731	29-Jul-2022	AAA COOPER	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Roanoke-10591
401 ALBEMARLE AVE SE
ROANOKE, VA 24013

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
194	1	EA	MGD1913CH	PAD SET IM	20.220	20.220	20.22
195	1	EA	MGD1915CH	PAD SET IM	16.110	16.110	16.11
196	1	EA	MGD1916CH	PAD SET IM	15.010	15.010	15.01
197	1	EA	MGD1921CH	PAD SET IM	15.840	15.840	15.84
198	1	EA	MGD1978CH	PAD SET IM	18.220	18.220	18.22
199	1	EA	MGD2036CH	PAD SET IM	23.230	23.230	23.23
200	1	EA	MGD2045CH	PAD SET IM	22.430	22.430	22.43
201	1	EA	MGD2076CH	PAD SET IM	28.720	28.720	28.72
202	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
203	1	EA	MGD2094CH	PAD SET IM	22.650	22.650	22.65
204	1	EA	MGD2102CH	PAD SET IM	17.310	17.310	17.31
205	1	EA	MGD323ACH	PAD SET IM	17.060	17.060	17.06
206	2	EA	MGD369CH	PAD SET IM	19.000	19.000	38.00
207	1	EA	MGD370MH	PAD SET IM	15.160	15.160	15.16
208	1	EA	MGD462CH	PAD SET IM	16.580	16.580	16.58
209	2	EA	MGD465ACH	PAD SET IM	17.780	17.780	35.56
210	1	EA	MGD466MH	PAD SET IM	11.820	11.820	11.82
211	1	EA	MGD476CH	PAD SET IM	21.320	21.320	21.32
212	1	EA	MGD477CH	PAD SET IM	22.000	22.000	22.00
213	1	EA	MGD503CH	PAD SET IM	19.790	19.790	19.79
214	1	EA	MGD52C	PAD SET IM	16.580	16.580	16.58
215	2	EA	MGD536CH	PAD SET IM	15.390	15.390	30.78
216	2	EA	MGD537CH	PAD SET IM	16.580	16.580	33.16
217	1	EA	MGD562CH	PAD SET IM	17.240	17.240	17.24
218	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
219	2	EA	MGD606CH	PAD SET IM	17.050	17.050	34.10
220	1	EA	MGD618M	PAD SET IM	15.390	15.390	15.39
221	1	EA	MGD621CH	PAD SET IM	18.960	18.960	18.96
222	1	EA	MGD632MH	PAD SET IM	17.780	17.780	17.78
223	1	EA	MGD652MH	PAD SET IM	14.790	14.790	14.79
224	1	EA	MGD655MH	PAD SET IM	18.890	18.890	18.89
225	2	EA	MGD679CH	PAD SET IM	20.480	20.480	40.96
226	1	EA	MGD691CH	PAD SET IM	18.710	18.710	18.71
227	2	EA	MGD698CH	PAD SET IM	20.190	20.190	40.38
228	1	EA	MGD699CH	PAD SET IM	19.000	19.000	19.00
229	1	EA	MGD699MH	PAD SET IM	16.620	16.620	16.62
230	1	EA	MGD702AMH	PAD SET IM	22.520	22.520	22.52
231	1	EA	MGD707CH	PAD SET IM	19.610	19.610	19.61
232	1	EA	MGD711CH	PAD SET IM	18.290	18.290	18.29
233	1	EA	MGD714CH	PAD SET IM	18.690	18.690	18.69
234	1	EA	MGD726CH	PAD SET IM	19.660	19.660	19.66
235	1	EA	MGD727CH	PAD SET IM	19.210	19.210	19.21
236	1	EA	MGD729CH	PAD SET IM	19.550	19.550	19.55
237	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
238	1	EA	MGD741CH	PAD SET IM	18.290	18.290	18.29
239	1	EA	MGD757MH	PAD SET IM	17.540	17.540	17.54
240	2	EA	MGD784CH	PAD SET IM	27.040	27.040	54.08

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688207	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659109559	102635731	29-Jul-2022	AAA COOPER	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Roanoke-10591
401 ALBEMARLE AVE SE
ROANOKE, VA 24013

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
241	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
242	2	EA	MGD787CH	PAD SET IM	20.190	20.190	40.38
243	1	EA	MGD791MH	PAD SET IM	14.210	14.210	14.21
244	1	EA	MGD792CH	PAD SET IM	19.740	19.740	19.74
245	1	EA	MGD793CH	PAD SET IM	18.660	18.660	18.66
246	1	EA	MGD802MH	PAD SET IM	15.750	15.750	15.75
247	2	EA	MGD813CH	PAD SET IM	17.780	17.780	35.56
248	2	EA	MGD815ACH	PAD SET IM	21.380	21.380	42.76
249	2	EA	MGD815CH	PAD SET IM	21.320	21.320	42.64
250	1	EA	MGD822CH	PAD SET IM	19.000	19.000	19.00
251	1	EA	MGD824MH	PAD SET IM	23.710	23.710	23.71
252	2	EA	MGD828CH	PAD SET IM	16.580	16.580	33.16
253	2	EA	MGD833CH	PAD SET IM	19.880	19.880	39.76
254	2	EA	MGD834CH	PAD SET IM	23.700	23.700	47.40
255	1	EA	MGD841MH	PAD SET IM	16.580	16.580	16.58
256	1	EA	MGD843CH	PAD SET IM	22.000	22.000	22.00
257	1	EA	MGD856ACH	PAD SET IM	18.130	18.130	18.13
258	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
259	1	EA	MGD858C	PAD SET IM	16.710	16.710	16.71
260	1	EA	MGD862CH	PAD SET IM	16.580	16.580	16.58
261	2	EA	MGD865CH	PAD SET IM	19.450	19.450	38.90
262	2	EA	MGD866CH	PAD SET IM	18.430	18.430	36.86
263	1	EA	MGD868CH	PAD SET IM	19.000	19.000	19.00
264	1	EA	MGD881CH	PAD SET IM	20.150	20.150	20.15
265	1	EA	MGD882CH	PAD SET IM	21.020	21.020	21.02
266	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
267	1	EA	MGD884CH	PAD SET IM	22.000	22.000	22.00
268	1	EA	MGD885CH	PAD SET IM	17.780	17.780	17.78
269	1	EA	MGD888ACH	PAD SET IM	23.700	23.700	23.70
270	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
271	2	EA	MGD898MH	PAD SET IM	13.970	13.970	27.94
272	2	EA	MGD905CH	PAD SET IM	18.960	18.960	37.92
273	2	EA	MGD906ACH	PAD SET IM	22.000	22.000	44.00
274	1	EA	MGD908CH	PAD SET IM	20.420	20.420	20.42
275	1	EA	MGD913CH	PAD SET IM	26.080	26.080	26.08
276	1	EA	MGD914ACH	PAD SET IM	13.710	13.710	13.71
277	2	EA	MGD914CH	PAD SET IM	18.960	18.960	37.92
278	1	EA	MGD918AM	PAD SET IM	27.280	27.280	27.28
279	2	EA	MGD923CH	PAD SET IM	18.960	18.960	37.92
280	1	EA	MGD924CH	PAD SET IM	22.520	22.520	22.52
281	2	EA	MGD929CH	PAD SET IM	22.380	22.380	44.76
282	1	EA	MGD931CH	PAD SET IM	26.300	26.300	26.30
283	1	EA	MGD935M	PAD SET IM	12.480	12.480	12.48
284	1	EA	MGD937M	PAD SET IM	16.580	16.580	16.58
285	1	EA	MGD945MH	PAD SET IM	17.780	17.780	17.78
286	1	EA	MGD948CH	PAD SET IM	22.160	22.160	22.16
287	1	EA	MGD956CH	PAD SET IM	20.150	20.150	20.15
288	1	EA	MGD959CH	PAD SET IM	16.580	16.580	16.58

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688207	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	659109559	102635731	29-Jul-2022	AAA COOPER	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus-Roanoke-10591
401 ALBEMARLE AVE SE
ROANOKE, VA 24013

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
289	1	EA	MGD965MH	PAD SET IM	23.710	23.710	23.71
290	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
291	1	EA	MGD967MH	PAD SET IM	19.740	19.740	19.74
292	1	EA	MGD969CH	PAD SET IM	21.320	21.320	21.32
293	1	EA	MGD974ACH	PAD SET IM	24.890	24.890	24.89
294	2	EA	MGD974CH	PAD SET IM	26.300	26.300	52.60
295	2	EA	MGD976CH	PAD SET IM	22.450	22.450	44.90
296	1	EA	MGD981CH	PAD SET IM	20.150	20.150	20.15
297	1	EA	MGD995CH	PAD SET IM	17.780	17.780	17.78
298	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
299	2	EA	MGD999CH	PAD SET IM	16.580	16.580	33.16
				TOTAL QUANTITY OF ITEMS INVOICED :	402		
				TOTAL EXCLUDING CORE CHARGES :	8,565.78		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**7,708.88** USD
FOB Point	Tracking Number		
CUSTOMER SITE			

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Oct-2022	4688511	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	F4055511	102739294	10-Oct-2022	UPS	MDC	11-Oct-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Kohls Automotive
908 West C Street
McCook
NE, AA

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	330PG	SHOE SET BONDED	28.220	28.220	28.22
				SUNDRY - FREIGHT-OUT BILLING			17.88
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	28.22		
				TOTAL SUNDRY CHARGES	17.88		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314944784

Tax	0.00
TOTAL	**46.10**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
17-Oct-2022	4701666	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4088870	102747429	14-Oct-2022	UPS	MDC	17-Oct-2022	BRNI.5.01	Z6716

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WEILER AUTO PARTS
128 Route AA
MEMPHIS, MO 63555

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	H2337	DRUM BRAKE HDWE	11.750	11.750	23.50
2	8	EA	H1107	DRUM BRAKE HDWE	0.250	0.250	2.00
3	2	EA	H5060	DISC BRAKE HDWE	6.430	6.430	12.86
4	1	EA	H5063	DISC BRAKE HDWE	6.200	6.200	6.20
5	1	EA	H5635A	DISC BRAKE HDWE	7.770	7.770	7.77
6	1	EA	H5645A	DISC BRAKE HDWE	7.270	7.270	7.27
7	2	EA	H7055	DRUM BRAKE HDWE	4.450	4.450	8.90
8	1	EA	H7209	DRUM BRAKE HDWE	6.310	6.310	6.31
9	2	EA	BH38262	BRAKE HOSE	7.720	7.720	15.44
10	2	EA	BH38620	BRAKE HOSE	8.060	8.060	16.12
11	1	EA	BH38665	BRAKE HOSE	8.670	8.670	8.67
12	1	EA	BH382519	BRAKE HOSE	9.620	9.620	9.62
13	1	EA	BH383006	BRAKE HOSE	13.070	13.070	13.07
14	1	EA	BH383007	BRAKE HOSE	13.070	13.070	13.07
15	2	EA	WC9025	WHEEL CYLINDER	6.020	6.020	12.04
16	3	EA	WC9026	WHEEL CYLINDER	6.020	6.020	18.06
17	2	EA	WC37290	WHEEL CYLINDER	6.610	6.610	13.22
18	1	EA	WC370042	WHEEL CYLINDER	6.560	6.560	6.56
19	1	EA	WC370185	WHEEL CYLINDER	7.540	7.540	7.54
20	1	EA	7619035	ETB CONTROLLER	75.640	75.640	75.64
				SUNDRY - FREIGHT-OUT BILLING			22.90
				TOTAL QUANTITY OF ITEMS INVOICED :	36		
				TOTAL EXCLUDING CORE CHARGES :	283.86		
				TOTAL SUNDRY CHARGES	22.90		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314959474

Tax	0.00
TOTAL	**306.76**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Oct-2022	4708724	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500217545	102627926	25-Jul-2022	SAIA	MDC	20-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	MGD1018MH	PAD SET IM	21.810	21.810	109.05
2	4	EA	MGD1051CH	PAD SET IM	15.390	15.390	61.56
3	5	EA	MGD1123M	PAD SET IM	28.460	28.460	142.30
4	3	EA	MGD1278MH	PAD SET IM	25.040	25.040	75.12
5	5	EA	MGD1305M	PAD SET IM	23.180	23.180	115.90
6	3	EA	MGD1608CH	PAD SET IM	22.340	22.340	67.02
7	5	EA	MGD1659CH	PAD SET IM	17.230	17.230	86.15
8	5	EA	MGD1791CH	PAD SET IM	31.480	31.480	157.40
9	5	EA	MGD1812CH	PAD SET IM	18.960	18.960	94.80
10	5	EA	MGD1841CH	PAD SET IM	19.920	19.920	99.60
11	5	EA	MGD1886CH	PAD SET IM	22.270	22.270	111.35
12	5	EA	MGD1901CH	PAD SET IM	21.210	21.210	106.05
13	5	EA	MGD2037CH	PAD SET IM	24.000	24.000	120.00
14	5	EA	MGD215M	PAD SET IM	10.530	10.530	52.65
15	5	EA	MGD2173CH	PAD SET IM	26.650	26.650	133.25
16	5	EA	MGD2179CH	PAD SET	38.810	38.810	194.05
17	5	EA	MGD249MH	PAD SET IM	14.480	14.480	72.40
18	5	EA	MGD269MH	PAD SET IM	15.390	15.390	76.95
19	5	EA	MGD383CH	PAD SET IM	17.780	17.780	88.90
20	5	EA	MGD450MH	PAD SET IM	18.960	18.960	94.80
21	5	EA	MGD506CH	PAD SET IM	18.960	18.960	94.80
22	5	EA	MGD556CH	PAD SET IM	17.780	17.780	88.90
23	5	EA	MGD637CH	PAD SET IM	18.960	18.960	94.80
24	5	EA	MGD702CH	PAD SET IM	21.020	21.020	105.10
25	5	EA	MGD722CH	PAD SET IM	19.610	19.610	98.05
26	5	EA	MGD835CH	PAD SET IM	17.950	17.950	89.75
27	5	EA	MGD840M	PAD SET IM	19.080	19.080	95.40
28	5	EA	MGD866ACH	PAD SET IM	17.040	17.040	85.20
29	5	EA	MGD867CH	PAD SET IM	18.430	18.430	92.15
30	4	EA	MGD869M	PAD SET IM	14.750	14.750	59.00
31	5	EA	MGD919MH	PAD SET IM	23.660	23.660	118.30
32	5	EA	MGD922CH	PAD SET IM	19.610	19.610	98.05
33	2	EA	MGD948ACH	PAD SET IM	23.960	23.960	47.92
34	5	EA	MGD855CH	PAD SET IM	24.690	24.690	123.45
35	5	EA	MGD697CH	PAD SET IM	16.270	16.270	81.35
36	5	EA	MGD1796M	PAD SET IM	26.660	26.660	133.30
37	5	EA	MGD1028CH	PAD SET IM	21.020	21.020	105.10
38	5	EA	MGD1039CH	PAD SET IM	22.000	22.000	110.00
39	5	EA	MGD1078CH	PAD SET IM	26.080	26.080	130.40
40	5	EA	MGD1156CH	PAD SET IM	23.830	23.830	119.15
41	5	EA	MGD1172CH	PAD SET IM	21.020	21.020	105.10
42	5	EA	MGD1313CH	PAD SET IM	20.660	20.660	103.30
43	5	EA	MGD1328MH	PAD SET IM	25.110	25.110	125.55
44	5	EA	MGD1332CH	PAD SET IM	30.370	30.370	151.85
45	5	EA	MGD1337CH	PAD SET IM	24.430	24.430	122.15
46	5	EA	MGD1376CH	PAD SET IM	27.610	27.610	138.05
47	5	EA	MGD1506CH	PAD SET IM	20.660	20.660	103.30
48	4	EA	MGD154CH	PAD SET IM	16.580	16.580	66.32

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Oct-2022	4708724	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500217545	102627926	25-Jul-2022	SAIA	MDC	20-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	5	EA	MGD1578CH	PAD SET IM	15.210	15.210	76.05
50	2	EA	MGD1611CH	PAD SET IM	27.750	27.750	55.50
51	3	EA	MGD1653CH	PAD SET IM	23.270	23.270	69.81
52	5	EA	MGD1709CH	PAD SET IM	23.920	23.920	119.60
53	5	EA	MGD1711CH	PAD SET IM	21.050	21.050	105.25
54	5	EA	MGD1721C	PAD SET IM	22.650	22.650	113.25
55	5	EA	MGD1736CH	PAD SET IM	21.310	21.310	106.55
56	5	EA	MGD1809CH	PAD SET IM	15.010	15.010	75.05
57	5	EA	MGD1813CH	PAD SET IM	16.260	16.260	81.30
58	2	EA	MGD1815CH	PAD SET IM	21.750	21.750	43.50
59	5	EA	MGD1912CH	PAD SET IM	21.300	21.300	106.50
60	5	EA	MGD1913CH	PAD SET IM	20.220	20.220	101.10
61	5	EA	MGD1978CH	PAD SET IM	18.220	18.220	91.10
62	5	EA	MGD2036CH	PAD SET IM	23.230	23.230	116.15
63	5	EA	MGD2045CH	PAD SET IM	22.430	22.430	112.15
64	5	EA	MGD2102CH	PAD SET IM	17.310	17.310	86.55
65	5	EA	MGD436ACH	PAD SET IM	18.960	18.960	94.80
66	5	EA	MGD476CH	PAD SET IM	21.320	21.320	106.60
67	5	EA	MGD551CH	PAD SET IM	20.140	20.140	100.70
68	1	EA	MGD598CH	PAD SET IM	19.610	19.610	19.61
69	5	EA	MGD714CH	PAD SET IM	18.690	18.690	93.45
70	5	EA	MGD726CH	PAD SET IM	19.660	19.660	98.30
71	1	EA	MGD730ACH	PAD SET IM	19.760	19.760	19.76
72	5	EA	MGD802MH	PAD SET IM	15.750	15.750	78.75
73	5	EA	MGD824MH	PAD SET IM	23.710	23.710	118.55
74	5	EA	MGD858C	PAD SET IM	16.710	16.710	83.55
75	5	EA	MGD918AM	PAD SET IM	27.280	27.280	136.40
76	5	EA	MGD945MH	PAD SET IM	17.780	17.780	88.90
77	5	EA	MGD969CH	PAD SET IM	21.320	21.320	106.60
78	5	EA	MGD974ACH	PAD SET IM	24.890	24.890	124.45
79	5	EA	MGD1640CH	PAD SET IM	22.650	22.650	113.25
80	5	EA	MGD1430ACH	PAD SET IM	19.350	19.350	96.75
81	5	EA	MGD1613CH	PAD SET IM	20.150	20.150	100.75
82	3	EA	MGD1056CH	PAD SET IM	22.160	22.160	66.48
83	10	EA	MGD1092CH	PAD SET IM	24.580	24.580	245.80
84	10	EA	MGD1164CH	PAD SET IM	22.080	22.080	220.80
85	10	EA	MGD1280CH	PAD SET IM	30.230	30.230	302.30
86	10	EA	MGD1284CH	PAD SET IM	24.430	24.430	244.30
87	10	EA	MGD1432CH	PAD SET IM	20.570	20.570	205.70
88	10	EA	MGD1544CH	PAD SET IM	17.140	17.140	171.40
89	10	EA	MGD1602CH	PAD SET IM	28.080	28.080	280.80
90	10	EA	MGD1737CH	PAD SET IM	21.310	21.310	213.10
91	10	EA	MGD1775MH	PAD SET IM	18.650	18.650	186.50
92	15	EA	MGD1084MH	PAD SET IM	18.280	18.280	274.20
93	5	EA	MGD1204MH	PAD SET IM	19.610	19.610	98.05
94	5	EA	MGD1463CH	PAD SET IM	22.380	22.380	111.90
95	5	EA	MGD1479MH	PAD SET IM	34.410	34.410	172.05
96	1	EA	MGD1721AC	PAD SET IM	27.750	27.750	27.75

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Oct-2022	4708724	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500217545	102627926	25-Jul-2022	SAIA	MDC	20-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	5	EA	MGD1934CH	PAD SET IM	14.660	14.660	73.30
98	5	EA	MGD1954CH	PAD SET IM	17.220	17.220	86.10
99	5	EA	MGD2089CH	PAD SET IM	28.170	28.170	140.85
100	5	EA	MGD436CH	PAD SET IM	18.960	18.960	94.80
101	5	EA	MGD530CH	PAD SET IM	18.430	18.430	92.15
102	5	EA	MGD540CH	PAD SET IM	18.280	18.280	91.40
103	5	EA	MGD601CH	PAD SET IM	20.420	20.420	102.10
104	5	EA	MGD610CH	PAD SET IM	18.420	18.420	92.10
105	5	EA	MGD650CH	PAD SET IM	19.610	19.610	98.05
106	5	EA	MGD819MH	PAD SET IM	17.790	17.790	88.95
				TOTAL QUANTITY OF ITEMS INVOICED :	553		
				TOTAL EXCLUDING CORE CHARGES :	11,766.60		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**10,589.50** USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
20-Oct-2022	4709308	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500211467	102458643	23-Mar-2022	SAIA	MDC	20-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	187	EA	AX900532	BRAKE ROTOR	37.620	37.620	7,034.94
				TOTAL QUANTITY OF ITEMS INVOICED :	187		
				TOTAL EXCLUDING CORE CHARGES :	7,034.94		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**7,034.94** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Oct-2022	4709969	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500222833	102731482	04-Oct-2022	SAIA	MDC	21-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	EA	MGD1005CH	PAD SET IM	20.770	20.770	62.31
2	5	EA	MGD1017MH	PAD SET IM	17.790	17.790	88.95
3	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
4	6	EA	MGD1028CH	PAD SET IM	21.020	21.020	126.12
5	6	EA	MGD1038CH	PAD SET IM	23.030	23.030	138.18
6	6	EA	MGD1039CH	PAD SET IM	22.000	22.000	132.00
7	5	EA	MGD1040ACH	PAD SET IM	19.740	19.740	98.70
8	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
9	6	EA	MGD1047BCH	PAD SET IM	22.520	22.520	135.12
10	11	EA	MGD1047CH	PAD SET IM	22.570	22.570	248.27
11	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
12	1	EA	MGD1051CH	PAD SET IM	15.390	15.390	15.39
13	11	EA	MGD1056CH	PAD SET IM	22.160	22.160	243.76
14	5	EA	MGD1058CH	PAD SET IM	24.270	24.270	121.35
15	5	EA	MGD1068MH	PAD SET IM	19.670	19.670	98.35
16	5	EA	MGD1069MH	PAD SET IM	25.480	25.480	127.40
17	5	EA	MGD1070CH	PAD SET IM	26.610	26.610	133.05
18	6	EA	MGD1078CH	PAD SET IM	26.080	26.080	156.48
19	5	EA	MGD1081CH	PAD SET IM	24.890	24.890	124.45
20	5	EA	MGD1082CH	PAD SET IM	20.160	20.160	100.80
21	12	EA	MGD1084MH	PAD SET IM	18.280	18.280	219.36
22	9	EA	MGD1088CH	PAD SET IM	19.880	19.880	178.92
23	11	EA	MGD1092CH	PAD SET IM	24.580	24.580	270.38
24	5	EA	MGD1101CH	PAD SET IM	18.960	18.960	94.80
25	5	EA	MGD1102CH	PAD SET IM	24.890	24.890	124.45
26	5	EA	MGD1107CH	PAD SET IM	26.770	26.770	133.85
27	1	EA	MGD1111C	PAD SET IM	35.590	35.590	35.59
28	5	EA	MGD1113CH	PAD SET IM	19.740	19.740	98.70
29	5	EA	MGD1122M	PAD SET IM	14.860	14.860	74.30
30	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
31	5	EA	MGD1125CH	PAD SET IM	18.960	18.960	94.80
32	6	EA	MGD1156CH	PAD SET IM	23.830	23.830	142.98
33	11	EA	MGD1157CH	PAD SET IM	21.030	21.030	231.33
34	5	EA	MGD1158CH	PAD SET IM	24.980	24.980	124.90
35	11	EA	MGD1164CH	PAD SET IM	22.080	22.080	242.88
36	5	EA	MGD1169CH	PAD SET IM	25.660	25.660	128.30
37	6	EA	MGD1172CH	PAD SET IM	21.020	21.020	126.12
38	5	EA	MGD1202CH	PAD SET IM	23.560	23.560	117.80
39	10	EA	MGD1222CH	PAD SET IM	25.680	25.680	256.80
40	1	EA	MGD1257M	PAD SET IM	24.890	24.890	24.89
41	5	EA	MGD1258CH	PAD SET IM	23.670	23.670	118.35
42	4	EA	MGD1259CH	PAD SET IM	19.740	19.740	78.96
43	9	EA	MGD1273ACH	PAD SET IM	27.080	27.080	243.72
44	4	EA	MGD1279M	PAD SET IM	17.800	17.800	71.20
45	11	EA	MGD1280CH	PAD SET IM	30.230	30.230	332.53
46	11	EA	MGD1284CH	PAD SET IM	24.430	24.430	268.73
47	6	EA	MGD1288ACH	PAD SET IM	19.120	19.120	114.72
48	1	EA	MGD1294M	PAD SET IM	22.520	22.520	22.52

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Oct-2022	4709969	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500222833	102731482	04-Oct-2022	SAIA	MDC	21-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	5	EA	MGD1296CH	PAD SET IM	21.020	21.020	105.10
50	3	EA	MGD1302CH	PAD SET IM	22.360	22.360	67.08
51	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
52	6	EA	MGD1313CH	PAD SET IM	20.660	20.660	123.96
53	6	EA	MGD1315CH	PAD SET IM	24.430	24.430	146.58
54	5	EA	MGD1319CH	PAD SET IM	25.530	25.530	127.65
55	10	EA	MGD1324CH	PAD SET IM	24.980	24.980	249.80
56	5	EA	MGD1325CH	PAD SET IM	17.710	17.710	88.55
57	6	EA	MGD1328MH	PAD SET IM	25.110	25.110	150.66
58	5	EA	MGD1329MH	PAD SET IM	31.040	31.040	155.20
59	6	EA	MGD1332CH	PAD SET IM	30.370	30.370	182.22
60	5	EA	MGD1333AMH	PAD SET IM	22.340	22.340	111.70
61	6	EA	MGD1337CH	PAD SET IM	24.430	24.430	146.58
62	3	EA	MGD1339CH	PAD SET IM	26.340	26.340	79.02
63	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
64	3	EA	MGD1351CH	PAD SET IM	26.610	26.610	79.83
65	5	EA	MGD1375MH	PAD SET IM	22.290	22.290	111.45
66	6	EA	MGD1376CH	PAD SET IM	27.610	27.610	165.66
67	5	EA	MGD1399MH	PAD SET IM	22.650	22.650	113.25
68	4	EA	MGD1400MH	PAD SET IM	31.040	31.040	124.16
69	1	EA	MGD1401CH	PAD SET IM	20.340	20.340	20.34
70	4	EA	MGD1403M	PAD SET IM	26.080	26.080	104.32
71	1	EA	MGD1404CH	PAD SET IM	28.110	28.110	28.11
72	1	EA	MGD1413CH	PAD SET IM	16.580	16.580	16.58
73	6	EA	MGD1414CH	PAD SET IM	35.520	35.520	213.12
74	4	EA	MGD1422CH	PAD SET IM	32.970	32.970	131.88
75	6	EA	MGD1430ACH	PAD SET IM	19.350	19.350	116.10
76	11	EA	MGD1430CH	PAD SET IM	19.350	19.350	212.85
77	11	EA	MGD1432CH	PAD SET IM	20.570	20.570	226.27
78	3	EA	MGD1439CH	PAD SET IM	19.080	19.080	57.24
79	3	EA	MGD1454CH	PAD SET IM	20.890	20.890	62.67
80	6	EA	MGD1456CH	PAD SET IM	17.510	17.510	105.06
81	5	EA	MGD1467CH	PAD SET IM	19.450	19.450	97.25
82	9	EA	MGD1498C	PAD SET IM	21.870	21.870	196.83
83	4	EA	MGD1506CH	PAD SET IM	20.660	20.660	82.64
84	5	EA	MGD1522CH	PAD SET IM	24.430	24.430	122.15
85	5	EA	MGD1543CH	PAD SET IM	22.600	22.600	113.00
86	7	EA	MGD1544CH	PAD SET IM	17.140	17.140	119.98
87	6	EA	MGD154CH	PAD SET IM	16.580	16.580	99.48
88	6	EA	MGD1578CH	PAD SET IM	15.210	15.210	91.26
89	9	EA	MGD1589CH	PAD SET IM	29.650	29.650	266.85
90	5	EA	MGD1602CH	PAD SET IM	28.080	28.080	140.40
91	5	EA	MGD1611CH	PAD SET IM	27.750	27.750	138.75
92	5	EA	MGD1612CH	PAD SET IM	22.590	22.590	112.95
93	5	EA	MGD1623ACH	PAD SET IM	23.710	23.710	118.55
94	5	EA	MGD1624CH	PAD SET IM	17.590	17.590	87.95
95	6	EA	MGD1625CH	PAD SET IM	22.270	22.270	133.62
96	6	EA	MGD1640CH	PAD SET IM	22.650	22.650	135.90

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Oct-2022	4709969	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500222833	102731482	04-Oct-2022	SAIA	MDC	21-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	9	EA	MGD1645C	PAD SET IM	27.360	27.360	246.24
98	5	EA	MGD1647CH	PAD SET IM	19.080	19.080	95.40
99	11	EA	MGD1649CH	PAD SET IM	24.000	24.000	264.00
100	11	EA	MGD1650CH	PAD SET IM	23.230	23.230	255.53
101	6	EA	MGD1653CH	PAD SET IM	23.270	23.270	139.62
102	9	EA	MGD1654CH	PAD SET IM	24.000	24.000	216.00
103	1	EA	MGD1659CH	PAD SET IM	17.230	17.230	17.23
104	10	EA	MGD1707CH	PAD SET IM	19.170	19.170	191.70
105	6	EA	MGD1709CH	PAD SET IM	23.920	23.920	143.52
106	6	EA	MGD1711CH	PAD SET IM	21.050	21.050	126.30
107	5	EA	MGD1719CH	PAD SET IM	16.790	16.790	83.95
108	5	EA	MGD1721C	PAD SET IM	22.650	22.650	113.25
109	5	EA	MGD1723CH	PAD SET IM	25.200	25.200	126.00
110	5	EA	MGD1728CH	PAD SET IM	21.310	21.310	106.55
111	5	EA	MGD1729CH	PAD SET IM	17.310	17.310	86.55
112	8	EA	MGD1734CH	PAD SET IM	21.180	21.180	169.44
113	6	EA	MGD1736CH	PAD SET IM	21.310	21.310	127.86
114	11	EA	MGD1737CH	PAD SET IM	21.310	21.310	234.41
115	11	EA	MGD1774MH	PAD SET IM	25.340	25.340	278.74
116	9	EA	MGD1775MH	PAD SET IM	18.650	18.650	167.85
117	4	EA	MGD1790ACH	PAD SET	19.310	19.310	77.24
118	5	EA	MGD1790CH	PAD SET IM	19.310	19.310	96.55
119	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
120	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
121	3	EA	MGD1802CH	PAD SET IM	25.290	25.290	75.87
122	4	EA	MGD1808C	PAD SET IM	16.370	16.370	65.48
123	4	EA	MGD1809CH	PAD SET IM	15.010	15.010	60.04
124	5	EA	MGD1811CH	PAD SET IM	21.860	21.860	109.30
125	1	EA	MGD1812CH	PAD SET IM	18.960	18.960	18.96
126	6	EA	MGD1813CH	PAD SET IM	16.260	16.260	97.56
127	6	EA	MGD1815CH	PAD SET IM	21.750	21.750	130.50
128	6	EA	MGD1818C	PAD SET IM	23.230	23.230	139.38
129	11	EA	MGD1826CH	PAD SET IM	24.490	24.490	269.39
130	1	EA	MGD1841CH	PAD SET IM	19.920	19.920	19.92
131	3	EA	MGD1843CH	PAD SET IM	21.860	21.860	65.58
132	5	EA	MGD1844CH	PAD SET IM	20.780	20.780	103.90
133	5	EA	MGD1846CH	PAD SET IM	17.800	17.800	89.00
134	5	EA	MGD1847CH	PAD SET IM	24.590	24.590	122.95
135	1	EA	MGD1886CH	PAD SET IM	22.270	22.270	22.27
136	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
137	5	EA	MGD1912CH	PAD SET IM	21.300	21.300	106.50
138	6	EA	MGD1913CH	PAD SET IM	20.220	20.220	121.32
139	5	EA	MGD1915CH	PAD SET IM	16.110	16.110	80.55
140	6	EA	MGD1978CH	PAD SET IM	18.220	18.220	109.32
141	6	EA	MGD2036CH	PAD SET IM	23.230	23.230	139.38
142	1	EA	MGD2037CH	PAD SET IM	24.000	24.000	24.00
143	4	EA	MGD2045CH	PAD SET IM	22.430	22.430	89.72
144	5	EA	MGD2076CH	PAD SET IM	28.720	28.720	143.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Oct-2022	4709969	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500222833	102731482	04-Oct-2022	SAIA	MDC	21-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	6	EA	MGD2087CH	PAD SET IM	27.060	27.060	162.36
146	4	EA	MGD2094CH	PAD SET IM	22.650	22.650	90.60
147	4	EA	MGD2102CH	PAD SET IM	17.310	17.310	69.24
148	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
149	1	EA	MGD2173CH	PAD SET IM	26.650	26.650	26.65
150	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
151	1	EA	MGD269MH	PAD SET IM	15.390	15.390	15.39
152	5	EA	MGD323ACH	PAD SET IM	17.060	17.060	85.30
153	3	EA	MGD370MH	PAD SET IM	15.160	15.160	45.48
154	1	EA	MGD375MH	PAD SET IM	14.210	14.210	14.21
155	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
156	1	EA	MGD450MH	PAD SET IM	18.960	18.960	18.96
157	6	EA	MGD476CH	PAD SET IM	21.320	21.320	127.92
158	5	EA	MGD477CH	PAD SET IM	22.000	22.000	110.00
159	5	EA	MGD503CH	PAD SET IM	19.790	19.790	98.95
160	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96
161	5	EA	MGD52C	PAD SET IM	16.580	16.580	82.90
162	6	EA	MGD551CH	PAD SET IM	20.140	20.140	120.84
163	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
164	6	EA	MGD562CH	PAD SET IM	17.240	17.240	103.44
165	6	EA	MGD598CH	PAD SET IM	19.610	19.610	117.66
166	6	EA	MGD618M	PAD SET IM	15.390	15.390	92.34
167	6	EA	MGD621CH	PAD SET IM	18.960	18.960	113.76
168	4	EA	MGD632MH	PAD SET IM	17.780	17.780	71.12
169	1	EA	MGD637CH	PAD SET IM	18.960	18.960	18.96
170	5	EA	MGD655MH	PAD SET IM	18.890	18.890	94.45
171	11	EA	MGD679CH	PAD SET IM	20.480	20.480	225.28
172	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
173	5	EA	MGD699CH	PAD SET IM	19.000	19.000	95.00
174	6	EA	MGD699MH	PAD SET IM	16.620	16.620	99.72
175	1	EA	MGD702CH	PAD SET IM	21.020	21.020	21.02
176	5	EA	MGD707CH	PAD SET IM	19.610	19.610	98.05
177	5	EA	MGD711CH	PAD SET IM	18.290	18.290	91.45
178	6	EA	MGD714CH	PAD SET IM	18.690	18.690	112.14
179	1	EA	MGD722CH	PAD SET IM	19.610	19.610	19.61
180	5	EA	MGD726CH	PAD SET IM	19.660	19.660	98.30
181	5	EA	MGD727CH	PAD SET IM	19.210	19.210	96.05
182	5	EA	MGD729CH	PAD SET IM	19.550	19.550	97.75
183	6	EA	MGD730ACH	PAD SET IM	19.760	19.760	118.56
184	5	EA	MGD741CH	PAD SET IM	18.290	18.290	91.45
185	1	EA	MGD748MH	PAD SET IM	18.540	18.540	18.54
186	11	EA	MGD787CH	PAD SET IM	20.190	20.190	222.09
187	5	EA	MGD791MH	PAD SET IM	14.210	14.210	71.05
188	4	EA	MGD793CH	PAD SET IM	18.660	18.660	74.64
189	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
190	4	EA	MGD802MH	PAD SET IM	15.750	15.750	63.00
191	5	EA	MGD813CH	PAD SET IM	17.780	17.780	88.90
192	9	EA	MGD815CH	PAD SET IM	21.320	21.320	191.88

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Oct-2022	4709969	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500222833	102731482	04-Oct-2022	SAIA	MDC	21-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
193	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
194	5	EA	MGD824MH	PAD SET IM	23.710	23.710	118.55
195	9	EA	MGD828CH	PAD SET IM	16.580	16.580	149.22
196	1	EA	MGD835CH	PAD SET IM	17.950	17.950	17.95
197	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
198	4	EA	MGD843CH	PAD SET IM	22.000	22.000	88.00
199	1	EA	MGD844MH	PAD SET IM	16.040	16.040	16.04
200	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
201	5	EA	MGD856ACH	PAD SET IM	18.130	18.130	90.65
202	6	EA	MGD857C	PAD SET IM	18.250	18.250	109.50
203	4	EA	MGD858C	PAD SET IM	16.710	16.710	66.84
204	5	EA	MGD862CH	PAD SET IM	16.580	16.580	82.90
205	9	EA	MGD865CH	PAD SET IM	19.450	19.450	175.05
206	1	EA	MGD866ACH	PAD SET IM	17.040	17.040	17.04
207	6	EA	MGD866CH	PAD SET IM	18.430	18.430	110.58
208	1	EA	MGD867CH	PAD SET IM	18.430	18.430	18.43
209	1	EA	MGD869M	PAD SET IM	14.750	14.750	14.75
210	5	EA	MGD884CH	PAD SET IM	22.000	22.000	110.00
211	6	EA	MGD885CH	PAD SET IM	17.780	17.780	106.68
212	5	EA	MGD888ACH	PAD SET IM	23.700	23.700	118.50
213	5	EA	MGD889CH	PAD SET IM	19.690	19.690	98.45
214	11	EA	MGD898MH	PAD SET IM	13.970	13.970	153.67
215	6	EA	MGD913CH	PAD SET IM	26.080	26.080	156.48
216	3	EA	MGD914ACH	PAD SET IM	13.710	13.710	41.13
217	4	EA	MGD918AM	PAD SET IM	27.280	27.280	109.12
218	1	EA	MGD922CH	PAD SET IM	19.610	19.610	19.61
219	5	EA	MGD934MH	PAD SET IM	21.800	21.800	109.00
220	5	EA	MGD935M	PAD SET IM	12.480	12.480	62.40
221	6	EA	MGD945MH	PAD SET IM	17.780	17.780	106.68
222	1	EA	MGD948ACH	PAD SET IM	23.960	23.960	23.96
223	6	EA	MGD969CH	PAD SET IM	21.320	21.320	127.92
224	6	EA	MGD974ACH	PAD SET IM	24.890	24.890	149.34
225	9	EA	MGD974CH	PAD SET IM	26.300	26.300	236.70
226	5	EA	MGD995CH	PAD SET IM	17.780	17.780	88.90
				TOTAL QUANTITY OF ITEMS INVOICED :	1,129		
				TOTAL EXCLUDING CORE CHARGES :	24,325.32		

Terms
AS PER AGRMT

Tax 0.00
TOTAL **24,325.32**
USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Oct-2022	4709969	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500222833	102731482	04-Oct-2022	SAIA	MDC	21-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Oct-2022	4722468	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500223564	102754901	20-Oct-2022	R & L CARRIER	MDC	27-Oct-2022	BRNI.5.01	Z6906

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT USA - NEW ENGLAND
57 LITTLEFIELD ST
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	20	EA	MGD1028CH	PAD SET IM	21.020	21.020	420.40
2	20	EA	MGD1038CH	PAD SET IM	23.030	23.030	460.60
3	20	EA	MGD1039CH	PAD SET IM	22.000	22.000	440.00
4	20	EA	MGD1040ACH	PAD SET IM	19.740	19.740	394.80
5	15	EA	MGD1047BCH	PAD SET IM	22.520	22.520	337.80
6	45	EA	MGD1047CH	PAD SET IM	22.570	22.570	1,015.65
7	45	EA	MGD1056CH	PAD SET IM	22.160	22.160	997.20
8	5	EA	MGD1057ACH	PAD SET IM	16.740	16.740	83.70
9	20	EA	MGD1058CH	PAD SET IM	24.270	24.270	485.40
10	20	EA	MGD1068MH	PAD SET IM	19.670	19.670	393.40
11	20	EA	MGD1069MH	PAD SET IM	25.480	25.480	509.60
12	20	EA	MGD1070CH	PAD SET IM	26.610	26.610	532.20
13	5	EA	MGD1073CH	PAD SET IM	19.740	19.740	98.70
14	20	EA	MGD1078CH	PAD SET IM	26.080	26.080	521.60
15	20	EA	MGD1081CH	PAD SET IM	24.890	24.890	497.80
16	15	EA	MGD1082CH	PAD SET IM	20.160	20.160	302.40
17	45	EA	MGD1084MH	PAD SET IM	18.280	18.280	822.60
18	15	EA	MGD1088CH	PAD SET IM	19.880	19.880	298.20
19	45	EA	MGD1092CH	PAD SET IM	24.580	24.580	1,106.10
20	20	EA	MGD1101CH	PAD SET IM	18.960	18.960	379.20
21	20	EA	MGD1102CH	PAD SET IM	24.890	24.890	497.80
22	10	EA	MGD1107CH	PAD SET IM	26.770	26.770	267.70
23	20	EA	MGD1113CH	PAD SET IM	19.740	19.740	394.80
24	20	EA	MGD1122M	PAD SET IM	14.860	14.860	297.20
25	20	EA	MGD1125CH	PAD SET IM	18.960	18.960	379.20
26	20	EA	MGD1156CH	PAD SET IM	23.830	23.830	476.60
27	45	EA	MGD1157CH	PAD SET IM	21.030	21.030	946.35
28	20	EA	MGD1158CH	PAD SET IM	24.980	24.980	499.60
29	45	EA	MGD1164CH	PAD SET IM	22.080	22.080	993.60
30	10	EA	MGD1169CH	PAD SET IM	25.660	25.660	256.60
31	20	EA	MGD1172CH	PAD SET IM	21.020	21.020	420.40
32	20	EA	MGD1202CH	PAD SET IM	23.560	23.560	471.20
33	20	EA	MGD1258CH	PAD SET IM	23.670	23.670	473.40
34	20	EA	MGD1259CH	PAD SET IM	19.740	19.740	394.80
35	45	EA	MGD1273ACH	PAD SET IM	27.080	27.080	1,218.60
36	45	EA	MGD1280CH	PAD SET IM	30.230	30.230	1,360.35
37	45	EA	MGD1284CH	PAD SET IM	24.430	24.430	1,099.35
38	20	EA	MGD1296CH	PAD SET IM	21.020	21.020	420.40
39	20	EA	MGD1313CH	PAD SET IM	20.660	20.660	413.20
40	20	EA	MGD1315CH	PAD SET IM	24.430	24.430	488.60
41	20	EA	MGD1319CH	PAD SET IM	25.530	25.530	510.60
42	45	EA	MGD1324CH	PAD SET IM	24.980	24.980	1,124.10
43	20	EA	MGD1328MH	PAD SET IM	25.110	25.110	502.20
44	20	EA	MGD1329MH	PAD SET IM	31.040	31.040	620.80
45	20	EA	MGD1332CH	PAD SET IM	30.370	30.370	607.40
46	20	EA	MGD1333AMH	PAD SET IM	22.340	22.340	446.80
47	20	EA	MGD1337CH	PAD SET IM	24.430	24.430	488.60
48	20	EA	MGD1339CH	PAD SET IM	26.340	26.340	526.80

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Oct-2022	4722468	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500223564	102754901	20-Oct-2022	R & L CARRIER	MDC	27-Oct-2022	BRNI.5.01	Z6906

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT USA - NEW ENGLAND
57 LITTLEFIELD ST
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	20	EA	MGD1351CH	PAD SET IM	26.610	26.610	532.20
50	10	EA	MGD1375MH	PAD SET IM	22.290	22.290	222.90
51	20	EA	MGD1376CH	PAD SET IM	27.610	27.610	552.20
52	20	EA	MGD1399MH	PAD SET IM	22.650	22.650	453.00
53	5	EA	MGD1403M	PAD SET IM	26.080	26.080	130.40
54	45	EA	MGD1414CH	PAD SET IM	35.520	35.520	1,598.40
55	20	EA	MGD1422CH	PAD SET IM	32.970	32.970	659.40
56	20	EA	MGD1430ACH	PAD SET IM	19.350	19.350	387.00
57	45	EA	MGD1430CH	PAD SET IM	19.350	19.350	870.75
58	45	EA	MGD1432CH	PAD SET IM	20.570	20.570	925.65
59	20	EA	MGD1454CH	PAD SET IM	20.890	20.890	417.80
60	20	EA	MGD1456CH	PAD SET IM	17.510	17.510	350.20
61	20	EA	MGD1467CH	PAD SET IM	19.450	19.450	389.00
62	45	EA	MGD1498C	PAD SET IM	21.870	21.870	984.15
63	20	EA	MGD1506CH	PAD SET IM	20.660	20.660	413.20
64	45	EA	MGD1522CH	PAD SET IM	24.430	24.430	1,099.35
65	45	EA	MGD1543CH	PAD SET IM	22.600	22.600	1,017.00
66	45	EA	MGD1544CH	PAD SET IM	17.140	17.140	771.30
67	20	EA	MGD154CH	PAD SET IM	16.580	16.580	331.60
68	20	EA	MGD1578CH	PAD SET IM	15.210	15.210	304.20
69	45	EA	MGD1589CH	PAD SET IM	29.650	29.650	1,334.25
70	45	EA	MGD1602CH	PAD SET IM	28.080	28.080	1,263.60
71	20	EA	MGD1611CH	PAD SET IM	27.750	27.750	555.00
72	20	EA	MGD1623ACH	PAD SET IM	23.710	23.710	474.20
73	10	EA	MGD1624CH	PAD SET IM	17.590	17.590	175.90
74	20	EA	MGD1625CH	PAD SET IM	22.270	22.270	445.40
75	20	EA	MGD1640CH	PAD SET IM	22.650	22.650	453.00
76	40	EA	MGD1645C	PAD SET IM	27.360	27.360	1,094.40
77	20	EA	MGD1647CH	PAD SET IM	19.080	19.080	381.60
78	45	EA	MGD1649CH	PAD SET IM	24.000	24.000	1,080.00
79	45	EA	MGD1650CH	PAD SET IM	23.230	23.230	1,045.35
80	20	EA	MGD1653CH	PAD SET IM	23.270	23.270	465.40
81	45	EA	MGD1654CH	PAD SET IM	24.000	24.000	1,080.00
82	20	EA	MGD1709CH	PAD SET IM	23.920	23.920	478.40
83	20	EA	MGD1711CH	PAD SET IM	21.050	21.050	421.00
84	20	EA	MGD1721C	PAD SET IM	22.650	22.650	453.00
85	20	EA	MGD1723CH	PAD SET IM	25.200	25.200	504.00
86	5	EA	MGD1724CH	PAD SET IM	18.770	18.770	93.85
87	20	EA	MGD1728CH	PAD SET IM	21.310	21.310	426.20
88	20	EA	MGD1729CH	PAD SET IM	17.310	17.310	346.20
89	5	EA	MGD1734CH	PAD SET IM	21.180	21.180	105.90
90	20	EA	MGD1736CH	PAD SET IM	21.310	21.310	426.20
91	45	EA	MGD1737CH	PAD SET IM	21.310	21.310	958.95
92	45	EA	MGD1774MH	PAD SET IM	25.340	25.340	1,140.30
93	40	EA	MGD1775MH	PAD SET IM	18.650	18.650	746.00
94	5	EA	MGD1790ACH	PAD SET	19.310	19.310	96.55
95	20	EA	MGD1790CH	PAD SET IM	19.310	19.310	386.20
96	20	EA	MGD1802CH	PAD SET IM	25.290	25.290	505.80

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Oct-2022	4722468	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500223564	102754901	20-Oct-2022	R & L CARRIER	MDC	27-Oct-2022	BRNI.5.01	Z6906

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT USA - NEW ENGLAND
57 LITTLEFIELD ST
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	15	EA	MGD1808C	PAD SET IM	16.370	16.370	245.55
98	5	EA	MGD1811CH	PAD SET IM	21.860	21.860	109.30
99	20	EA	MGD1813CH	PAD SET IM	16.260	16.260	325.20
100	20	EA	MGD1815CH	PAD SET IM	21.750	21.750	435.00
101	20	EA	MGD1818C	PAD SET IM	23.230	23.230	464.60
102	45	EA	MGD1826CH	PAD SET IM	24.490	24.490	1,102.05
103	15	EA	MGD1843CH	PAD SET IM	21.860	21.860	327.90
104	20	EA	MGD1844CH	PAD SET IM	20.780	20.780	415.60
105	20	EA	MGD1846CH	PAD SET IM	17.800	17.800	356.00
106	10	EA	MGD1847CH	PAD SET IM	24.590	24.590	245.90
107	20	EA	MGD1912CH	PAD SET IM	21.300	21.300	426.00
108	20	EA	MGD1913CH	PAD SET IM	20.220	20.220	404.40
109	20	EA	MGD1915CH	PAD SET IM	16.110	16.110	322.20
110	5	EA	MGD1921CH	PAD SET IM	15.840	15.840	79.20
111	20	EA	MGD1978CH	PAD SET IM	18.220	18.220	364.40
112	20	EA	MGD2036CH	PAD SET IM	23.230	23.230	464.60
113	20	EA	MGD2045CH	PAD SET IM	22.430	22.430	448.60
114	5	EA	MGD2076CH	PAD SET IM	28.720	28.720	143.60
115	20	EA	MGD2087CH	PAD SET IM	27.060	27.060	541.20
116	20	EA	MGD2094CH	PAD SET IM	22.650	22.650	453.00
117	20	EA	MGD2102CH	PAD SET IM	17.310	17.310	346.20
118	5	EA	MGD323ACH	PAD SET IM	17.060	17.060	85.30
119	20	EA	MGD476CH	PAD SET IM	21.320	21.320	426.40
120	10	EA	MGD477CH	PAD SET IM	22.000	22.000	220.00
121	20	EA	MGD503CH	PAD SET IM	19.790	19.790	395.80
122	20	EA	MGD52C	PAD SET IM	16.580	16.580	331.60
123	20	EA	MGD551CH	PAD SET IM	20.140	20.140	402.80
124	20	EA	MGD562CH	PAD SET IM	17.240	17.240	344.80
125	20	EA	MGD598CH	PAD SET IM	19.610	19.610	392.20
126	20	EA	MGD618M	PAD SET IM	15.390	15.390	307.80
127	20	EA	MGD621CH	PAD SET IM	18.960	18.960	379.20
128	20	EA	MGD793CH	PAD SET IM	18.660	18.660	373.20
129	20	EA	MGD655MH	PAD SET IM	18.890	18.890	377.80
130	45	EA	MGD679CH	PAD SET IM	20.480	20.480	921.60
131	20	EA	MGD699CH	PAD SET IM	19.000	19.000	380.00
132	20	EA	MGD699MH	PAD SET IM	16.620	16.620	332.40
133	20	EA	MGD711CH	PAD SET IM	18.290	18.290	365.80
134	20	EA	MGD714CH	PAD SET IM	18.690	18.690	373.80
135	5	EA	MGD727CH	PAD SET IM	19.210	19.210	96.05
136	15	EA	MGD729CH	PAD SET IM	19.550	19.550	293.25
137	20	EA	MGD730ACH	PAD SET IM	19.760	19.760	395.20
138	20	EA	MGD741CH	PAD SET IM	18.290	18.290	365.80
139	45	EA	MGD787CH	PAD SET IM	20.190	20.190	908.55
140	20	EA	MGD791MH	PAD SET IM	14.210	14.210	284.20
141	20	EA	MGD802MH	PAD SET IM	15.750	15.750	315.00
142	40	EA	MGD813CH	PAD SET IM	17.780	17.780	711.20
143	20	EA	MGD824MH	PAD SET IM	23.710	23.710	474.20
144	35	EA	MGD828CH	PAD SET IM	16.580	16.580	580.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Oct-2022	4722468	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500223564	102754901	20-Oct-2022	R & L CARRIER	MDC	27-Oct-2022	BRNI.5.01	Z6906

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT USA - NEW ENGLAND
57 LITTLEFIELD ST
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	20	EA	MGD856ACH	PAD SET IM	18.130	18.130	362.60
146	20	EA	MGD857C	PAD SET IM	18.250	18.250	365.00
147	20	EA	MGD858C	PAD SET IM	16.710	16.710	334.20
148	20	EA	MGD862CH	PAD SET IM	16.580	16.580	331.60
149	45	EA	MGD865CH	PAD SET IM	19.450	19.450	875.25
150	5	EA	MGD884CH	PAD SET IM	22.000	22.000	110.00
151	20	EA	MGD885CH	PAD SET IM	17.780	17.780	355.60
152	20	EA	MGD888ACH	PAD SET IM	23.700	23.700	474.00
153	20	EA	MGD889CH	PAD SET IM	19.690	19.690	393.80
154	45	EA	MGD898MH	PAD SET IM	13.970	13.970	628.65
155	20	EA	MGD913CH	PAD SET IM	26.080	26.080	521.60
156	20	EA	MGD918AM	PAD SET IM	27.280	27.280	545.60
157	20	EA	MGD934MH	PAD SET IM	21.800	21.800	436.00
158	20	EA	MGD935M	PAD SET IM	12.480	12.480	249.60
159	20	EA	MGD945MH	PAD SET IM	17.780	17.780	355.60
160	5	EA	MGD967MH	PAD SET IM	19.740	19.740	98.70
161	20	EA	MGD969CH	PAD SET IM	21.320	21.320	426.40
162	20	EA	MGD974ACH	PAD SET IM	24.890	24.890	497.80
163	40	EA	MGD974CH	PAD SET IM	26.300	26.300	1,052.00
164	20	EA	MGD995CH	PAD SET IM	17.780	17.780	355.60
				TOTAL QUANTITY OF ITEMS INVOICED :	3,815		
				TOTAL EXCLUDING CORE CHARGES :	83,665.10		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**75,295.50** USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Oct-2022	4722737	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220804	102639644	02-Aug-2022	R & L CARRIER	MDC	27-Oct-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	4	EA	MGD1045MH	PAD SET IM	19.610	19.610	78.44
2	5	EA	MGD1046MH	PAD SET IM	15.350	15.350	76.75
3	5	EA	MGD1050M	PAD SET IM	18.220	18.220	91.10
4	5	EA	MGD1074CH	PAD SET IM	24.310	24.310	121.55
5	5	EA	MGD1093CH	PAD SET IM	20.660	20.660	103.30
6	5	EA	MGD1120CH	PAD SET IM	20.420	20.420	102.10
7	2	EA	MGD1188CH	PAD SET IM	21.870	21.870	43.74
8	5	EA	MGD1286CH	PAD SET IM	30.270	30.270	151.35
9	5	EA	MGD1294M	PAD SET IM	22.520	22.520	112.60
10	5	EA	MGD1305M	PAD SET IM	23.180	23.180	115.90
11	5	EA	MGD1402CH	PAD SET IM	17.610	17.610	88.05
12	5	EA	MGD1404CH	PAD SET IM	28.110	28.110	140.55
13	5	EA	MGD1509CH	PAD SET IM	32.880	32.880	164.40
14	5	EA	MGD1552CH	PAD SET IM	20.980	20.980	104.90
15	5	EA	MGD1659CH	PAD SET IM	17.230	17.230	86.15
16	5	EA	MGD1791CH	PAD SET IM	31.480	31.480	157.40
17	5	EA	MGD1793CH	PAD SET IM	20.670	20.670	103.35
18	5	EA	MGD1814CH	PAD SET IM	24.590	24.590	122.95
19	5	EA	MGD1855CH	PAD SET IM	22.830	22.830	114.15
20	5	EA	MGD1886CH	PAD SET IM	22.270	22.270	111.35
21	5	EA	MGD1896CH	PAD SET IM	21.300	21.300	106.50
22	5	EA	MGD1901CH	PAD SET IM	21.210	21.210	106.05
23	5	EA	MGD215M	PAD SET IM	10.530	10.530	52.65
24	5	EA	MGD2173CH	PAD SET IM	26.650	26.650	133.25
25	5	EA	MGD2179CH	PAD SET	38.810	38.810	194.05
26	2	EA	MGD333MH	PAD SET IM	15.390	15.390	30.78
27	5	EA	MGD433ACH	PAD SET IM	20.150	20.150	100.75
28	5	EA	MGD576CH	PAD SET IM	20.150	20.150	100.75
29	5	EA	MGD721CH	PAD SET IM	21.060	21.060	105.30
30	5	EA	MGD722CH	PAD SET IM	19.610	19.610	98.05
31	5	EA	MGD758MH	PAD SET IM	18.130	18.130	90.65
32	5	EA	MGD830MH	PAD SET IM	16.580	16.580	82.90
33	5	EA	MGD855ACH	PAD SET IM	24.690	24.690	123.45
34	5	EA	MGD866ACH	PAD SET IM	17.040	17.040	85.20
35	5	EA	MGD887CH	PAD SET IM	17.190	17.190	85.95
36	5	EA	MGD918M	PAD SET IM	27.280	27.280	136.40
37	5	EA	MGD941CH	PAD SET IM	17.780	17.780	88.90
38	2	EA	MGD946M	PAD SET IM	17.170	17.170	34.34
39	2	EA	MGD989CH	PAD SET IM	30.560	30.560	61.12
40	5	EA	MGD325CH	PAD SET IM	17.780	17.780	88.90
41	1	EA	MGD1630MH	PAD SET IM	22.280	22.280	22.28
42	5	EA	MGD1038CH	PAD SET IM	23.030	23.030	115.15
43	5	EA	MGD1057ACH	PAD SET IM	16.740	16.740	83.70
44	5	EA	MGD1068MH	PAD SET IM	19.670	19.670	98.35
45	5	EA	MGD1071CH	PAD SET IM	18.960	18.960	94.80
46	5	EA	MGD1075CH	PAD SET IM	22.520	22.520	112.60
47	2	EA	MGD1078CH	PAD SET IM	26.080	26.080	52.16
48	5	EA	MGD1122M	PAD SET IM	14.860	14.860	74.30

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Oct-2022	4722737	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220804	102639644	02-Aug-2022	R & L CARRIER	MDC	27-Oct-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	5	EA	MGD1258CH	PAD SET IM	23.670	23.670	118.35
50	5	EA	MGD1259CH	PAD SET IM	19.740	19.740	98.70
51	5	EA	MGD1279M	PAD SET IM	17.800	17.800	89.00
52	1	EA	MGD1296CH	PAD SET IM	21.020	21.020	21.02
53	5	EA	MGD1297CH	PAD SET IM	21.020	21.020	105.10
54	5	EA	MGD1315CH	PAD SET IM	24.430	24.430	122.15
55	5	EA	MGD1332CH	PAD SET IM	30.370	30.370	151.85
56	5	EA	MGD1333AMH	PAD SET IM	22.340	22.340	111.70
57	5	EA	MGD1422CH	PAD SET IM	32.970	32.970	164.85
58	5	EA	MGD1506CH	PAD SET IM	20.660	20.660	103.30
59	5	EA	MGD1623ACH	PAD SET IM	23.710	23.710	118.55
60	5	EA	MGD1709CH	PAD SET IM	23.920	23.920	119.60
61	5	EA	MGD1711CH	PAD SET IM	21.050	21.050	105.25
62	5	EA	MGD1728CH	PAD SET IM	21.310	21.310	106.55
63	5	EA	MGD1729CH	PAD SET IM	17.310	17.310	86.55
64	5	EA	MGD1790CH	PAD SET IM	19.310	19.310	96.55
65	5	EA	MGD1802CH	PAD SET IM	25.290	25.290	126.45
66	5	EA	MGD1806CH	PAD SET IM	18.700	18.700	93.50
67	5	EA	MGD1813CH	PAD SET IM	16.260	16.260	81.30
68	5	EA	MGD1829CH	PAD SET IM	15.420	15.420	77.10
69	5	EA	MGD1843CH	PAD SET IM	21.860	21.860	109.30
70	5	EA	MGD1846CH	PAD SET IM	17.800	17.800	89.00
71	5	EA	MGD1847CH	PAD SET IM	24.590	24.590	122.95
72	5	EA	MGD1848CH	PAD SET IM	15.210	15.210	76.05
73	5	EA	MGD1913CH	PAD SET IM	20.220	20.220	101.10
74	5	EA	MGD1921CH	PAD SET IM	15.840	15.840	79.20
75	5	EA	MGD1978CH	PAD SET IM	18.220	18.220	91.10
76	5	EA	MGD2036CH	PAD SET IM	23.230	23.230	116.15
77	5	EA	MGD2045CH	PAD SET IM	22.430	22.430	112.15
78	5	EA	MGD2076CH	PAD SET IM	28.720	28.720	143.60
79	5	EA	MGD2094CH	PAD SET IM	22.650	22.650	113.25
80	5	EA	MGD476CH	PAD SET IM	21.320	21.320	106.60
81	5	EA	MGD551CH	PAD SET IM	20.140	20.140	100.70
82	5	EA	MGD562CH	PAD SET IM	17.240	17.240	86.20
83	5	EA	MGD707CH	PAD SET IM	19.610	19.610	98.05
84	5	EA	MGD793CH	PAD SET IM	18.660	18.660	93.30
85	5	EA	MGD841MH	PAD SET IM	16.580	16.580	82.90
86	1	EA	MGD857C	PAD SET IM	18.250	18.250	18.25
87	5	EA	MGD888ACH	PAD SET IM	23.700	23.700	118.50
88	5	EA	MGD914ACH	PAD SET IM	13.710	13.710	68.55
89	5	EA	MGD918AM	PAD SET IM	27.280	27.280	136.40
90	5	EA	MGD959CH	PAD SET IM	16.580	16.580	82.90
91	1	EA	MGD996CH	PAD SET IM	16.580	16.580	16.58
92	5	EA	MGD1288ACH	PAD SET IM	19.120	19.120	95.60
93	5	EA	MGD1640CH	PAD SET IM	22.650	22.650	113.25
94	5	EA	MGD1125CH	PAD SET IM	18.960	18.960	94.80
95	5	EA	MGD1430ACH	PAD SET IM	19.350	19.350	96.75
96	5	EA	MGD1403M	PAD SET IM	26.080	26.080	130.40

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Oct-2022	4722737	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220804	102639644	02-Aug-2022	R & L CARRIER	MDC	27-Oct-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	10	EA	MGD1047CH	PAD SET IM	22.570	22.570	225.70
98	10	EA	MGD1160CH	PAD SET IM	21.750	21.750	217.50
99	5	EA	MGD1280CH	PAD SET IM	30.230	30.230	151.15
100	8	EA	MGD1444CH	PAD SET IM	16.310	16.310	130.48
101	10	EA	MGD1498C	PAD SET IM	21.870	21.870	218.70
102	10	EA	MGD1645C	PAD SET IM	27.360	27.360	273.60
103	8	EA	MGD1650CH	PAD SET IM	23.230	23.230	185.84
104	10	EA	MGD1774MH	PAD SET IM	25.340	25.340	253.40
105	1	EA	MGD1775MH	PAD SET IM	18.650	18.650	18.65
106	3	EA	MGD787CH	PAD SET IM	20.190	20.190	60.57
107	10	EA	MGD813CH	PAD SET IM	17.780	17.780	177.80
108	10	EA	MGD828CH	PAD SET IM	16.580	16.580	165.80
109	10	EA	MGD1367CH	PAD SET IM	30.230	30.230	302.30
110	12	EA	MGD1324CH	PAD SET IM	24.980	24.980	299.76
111	15	EA	MGD1363CH	PAD SET IM	27.010	27.010	405.15
112	15	EA	MGD1707CH	PAD SET IM	19.170	19.170	287.55
113	5	EA	MGD1042AM	PAD SET IM	17.780	17.780	88.90
114	5	EA	MGD1345CH	PAD SET IM	22.850	22.850	114.25
115	5	EA	MGD1463CH	PAD SET IM	22.380	22.380	111.90
116	5	EA	MGD1721AC	PAD SET IM	27.750	27.750	138.75
117	5	EA	MGD1934CH	PAD SET IM	14.660	14.660	73.30
118	5	EA	MGD1954CH	PAD SET IM	17.220	17.220	86.10
119	5	EA	MGD2065CH	PAD SET IM	22.390	22.390	111.95
120	5	EA	MGD2089CH	PAD SET IM	28.170	28.170	140.85
121	5	EA	MGD2208CH	PAD SET IM	19.300	19.300	96.50
122	5	EA	MGD540CH	PAD SET IM	18.280	18.280	91.40
123	5	EA	MGD665C	PAD SET IM	20.890	20.890	104.45
124	3	EA	MGD687AM	PAD SET IM	22.000	22.000	66.00
125	5	EA	MGD746MH	PAD SET IM	19.760	19.760	98.80
126	5	EA	MGD816C	PAD SET IM	19.880	19.880	99.40
				TOTAL QUANTITY OF ITEMS INVOICED :	663		
				TOTAL EXCLUDING CORE CHARGES :	14,336.86		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**12,902.68** USD
FOB Point	Tracking Number	

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Oct-2022	4723214	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500223565	102754932	20-Oct-2022	SAIA	MDC	27-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	15	EA	MGD1028CH	PAD SET IM	21.020	21.020	315.30
2	15	EA	MGD1038CH	PAD SET IM	23.030	23.030	345.45
3	12	EA	MGD1039CH	PAD SET IM	22.000	22.000	264.00
4	10	EA	MGD1040ACH	PAD SET IM	19.740	19.740	197.40
5	5	EA	MGD1047BCH	PAD SET IM	22.520	22.520	112.60
6	30	EA	MGD1047CH	PAD SET IM	22.570	22.570	677.10
7	30	EA	MGD1056CH	PAD SET IM	22.160	22.160	664.80
8	4	EA	MGD1058CH	PAD SET IM	24.270	24.270	97.08
9	5	EA	MGD1068MH	PAD SET IM	19.670	19.670	98.35
10	15	EA	MGD1069MH	PAD SET IM	25.480	25.480	382.20
11	15	EA	MGD1070CH	PAD SET IM	26.610	26.610	399.15
12	15	EA	MGD1078CH	PAD SET IM	26.080	26.080	391.20
13	15	EA	MGD1081CH	PAD SET IM	24.890	24.890	373.35
14	30	EA	MGD1084MH	PAD SET IM	18.280	18.280	548.40
15	30	EA	MGD1092CH	PAD SET IM	24.580	24.580	737.40
16	15	EA	MGD1101CH	PAD SET IM	18.960	18.960	284.40
17	5	EA	MGD1102CH	PAD SET IM	24.890	24.890	124.45
18	15	EA	MGD1113CH	PAD SET IM	19.740	19.740	296.10
19	10	EA	MGD1122M	PAD SET IM	14.860	14.860	148.60
20	13	EA	MGD1125CH	PAD SET IM	18.960	18.960	246.48
21	15	EA	MGD1156CH	PAD SET IM	23.830	23.830	357.45
22	30	EA	MGD1157CH	PAD SET IM	21.030	21.030	630.90
23	10	EA	MGD1158CH	PAD SET IM	24.980	24.980	249.80
24	30	EA	MGD1164CH	PAD SET IM	22.080	22.080	662.40
25	15	EA	MGD1172CH	PAD SET IM	21.020	21.020	315.30
26	5	EA	MGD1202CH	PAD SET IM	23.560	23.560	117.80
27	15	EA	MGD1258CH	PAD SET IM	23.670	23.670	355.05
28	15	EA	MGD1259CH	PAD SET IM	19.740	19.740	296.10
29	30	EA	MGD1273ACH	PAD SET IM	27.080	27.080	812.40
30	30	EA	MGD1280CH	PAD SET IM	30.230	30.230	906.90
31	30	EA	MGD1284CH	PAD SET IM	24.430	24.430	732.90
32	15	EA	MGD1296CH	PAD SET IM	21.020	21.020	315.30
33	15	EA	MGD1313CH	PAD SET IM	20.660	20.660	309.90
34	15	EA	MGD1315CH	PAD SET IM	24.430	24.430	366.45
35	15	EA	MGD1319CH	PAD SET IM	25.530	25.530	382.95
36	30	EA	MGD1324CH	PAD SET IM	24.980	24.980	749.40
37	15	EA	MGD1328MH	PAD SET IM	25.110	25.110	376.65
38	5	EA	MGD1329MH	PAD SET IM	31.040	31.040	155.20
39	15	EA	MGD1332CH	PAD SET IM	30.370	30.370	455.55
40	5	EA	MGD1333AMH	PAD SET IM	22.340	22.340	111.70
41	15	EA	MGD1337CH	PAD SET IM	24.430	24.430	366.45
42	8	EA	MGD1339CH	PAD SET IM	26.340	26.340	210.72
43	15	EA	MGD1351CH	PAD SET IM	26.610	26.610	399.15
44	15	EA	MGD1376CH	PAD SET IM	27.610	27.610	414.15
45	15	EA	MGD1399MH	PAD SET IM	22.650	22.650	339.75
46	12	EA	MGD1414CH	PAD SET IM	35.520	35.520	426.24
47	15	EA	MGD1422CH	PAD SET IM	32.970	32.970	494.55
48	15	EA	MGD1430ACH	PAD SET IM	19.350	19.350	290.25

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Oct-2022	4723214	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500223565	102754932	20-Oct-2022	SAIA	MDC	27-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	30	EA	MGD1430CH	PAD SET IM	19.350	19.350	580.50
50	30	EA	MGD1432CH	PAD SET IM	20.570	20.570	617.10
51	10	EA	MGD1454CH	PAD SET IM	20.890	20.890	208.90
52	15	EA	MGD1456CH	PAD SET IM	17.510	17.510	262.65
53	15	EA	MGD1467CH	PAD SET IM	19.450	19.450	291.75
54	30	EA	MGD1498C	PAD SET IM	21.870	21.870	656.10
55	15	EA	MGD1506CH	PAD SET IM	20.660	20.660	309.90
56	25	EA	MGD1522CH	PAD SET IM	24.430	24.430	610.75
57	25	EA	MGD1543CH	PAD SET IM	22.600	22.600	565.00
58	30	EA	MGD1544CH	PAD SET IM	17.140	17.140	514.20
59	15	EA	MGD154CH	PAD SET IM	16.580	16.580	248.70
60	15	EA	MGD1578CH	PAD SET IM	15.210	15.210	228.15
61	30	EA	MGD1589CH	PAD SET IM	29.650	29.650	889.50
62	30	EA	MGD1602CH	PAD SET IM	28.080	28.080	842.40
63	15	EA	MGD1611CH	PAD SET IM	27.750	27.750	416.25
64	15	EA	MGD1623ACH	PAD SET IM	23.710	23.710	355.65
65	15	EA	MGD1625CH	PAD SET IM	22.270	22.270	334.05
66	15	EA	MGD1640CH	PAD SET IM	22.650	22.650	339.75
67	15	EA	MGD1645C	PAD SET IM	27.360	27.360	410.40
68	15	EA	MGD1647CH	PAD SET IM	19.080	19.080	286.20
69	30	EA	MGD1649CH	PAD SET IM	24.000	24.000	720.00
70	30	EA	MGD1650CH	PAD SET IM	23.230	23.230	696.90
71	15	EA	MGD1653CH	PAD SET IM	23.270	23.270	349.05
72	30	EA	MGD1654CH	PAD SET IM	24.000	24.000	720.00
73	15	EA	MGD1711CH	PAD SET IM	21.050	21.050	315.75
74	15	EA	MGD1721C	PAD SET IM	22.650	22.650	339.75
75	5	EA	MGD1723CH	PAD SET IM	25.200	25.200	126.00
76	10	EA	MGD1728CH	PAD SET IM	21.310	21.310	213.10
77	15	EA	MGD1729CH	PAD SET IM	17.310	17.310	259.65
78	15	EA	MGD1736CH	PAD SET IM	21.310	21.310	319.65
79	30	EA	MGD1737CH	PAD SET IM	21.310	21.310	639.30
80	30	EA	MGD1774MH	PAD SET IM	25.340	25.340	760.20
81	20	EA	MGD1775MH	PAD SET IM	18.650	18.650	373.00
82	15	EA	MGD1790CH	PAD SET IM	19.310	19.310	289.65
83	15	EA	MGD1802CH	PAD SET IM	25.290	25.290	379.35
84	5	EA	MGD1808C	PAD SET IM	16.370	16.370	81.85
85	15	EA	MGD1813CH	PAD SET IM	16.260	16.260	243.90
86	15	EA	MGD1815CH	PAD SET IM	21.750	21.750	326.25
87	15	EA	MGD1818C	PAD SET IM	23.230	23.230	348.45
88	30	EA	MGD1826CH	PAD SET IM	24.490	24.490	734.70
89	5	EA	MGD1843CH	PAD SET IM	21.860	21.860	109.30
90	15	EA	MGD1844CH	PAD SET IM	20.780	20.780	311.70
91	15	EA	MGD1846CH	PAD SET IM	17.800	17.800	267.00
92	15	EA	MGD1912CH	PAD SET IM	21.300	21.300	319.50
93	15	EA	MGD1913CH	PAD SET IM	20.220	20.220	303.30
94	15	EA	MGD1915CH	PAD SET IM	16.110	16.110	241.65
95	15	EA	MGD1978CH	PAD SET IM	18.220	18.220	273.30
96	15	EA	MGD2036CH	PAD SET IM	23.230	23.230	348.45

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Oct-2022	4723214	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500223565	102754932	20-Oct-2022	SAIA	MDC	27-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	5	EA	MGD2045CH	PAD SET IM	22.430	22.430	112.15
98	15	EA	MGD2087CH	PAD SET IM	27.060	27.060	405.90
99	15	EA	MGD2094CH	PAD SET IM	22.650	22.650	339.75
100	15	EA	MGD2102CH	PAD SET IM	17.310	17.310	259.65
101	15	EA	MGD476CH	PAD SET IM	21.320	21.320	319.80
102	5	EA	MGD503CH	PAD SET IM	19.790	19.790	98.95
103	15	EA	MGD52C	PAD SET IM	16.580	16.580	248.70
104	15	EA	MGD551CH	PAD SET IM	20.140	20.140	302.10
105	15	EA	MGD562CH	PAD SET IM	17.240	17.240	258.60
106	15	EA	MGD598CH	PAD SET IM	19.610	19.610	294.15
107	15	EA	MGD618M	PAD SET IM	15.390	15.390	230.85
108	15	EA	MGD621CH	PAD SET IM	18.960	18.960	284.40
109	5	EA	MGD632MH	PAD SET IM	17.780	17.780	88.90
110	15	EA	MGD655MH	PAD SET IM	18.890	18.890	283.35
111	30	EA	MGD679CH	PAD SET IM	20.480	20.480	614.40
112	15	EA	MGD699CH	PAD SET IM	19.000	19.000	285.00
113	15	EA	MGD699MH	PAD SET IM	16.620	16.620	249.30
114	5	EA	MGD711CH	PAD SET IM	18.290	18.290	91.45
115	15	EA	MGD714CH	PAD SET IM	18.690	18.690	280.35
116	15	EA	MGD730ACH	PAD SET IM	19.760	19.760	296.40
117	15	EA	MGD741CH	PAD SET IM	18.290	18.290	274.35
118	30	EA	MGD787CH	PAD SET IM	20.190	20.190	605.70
119	5	EA	MGD791MH	PAD SET IM	14.210	14.210	71.05
120	15	EA	MGD793CH	PAD SET IM	18.660	18.660	279.90
121	15	EA	MGD802MH	PAD SET IM	15.750	15.750	236.25
122	15	EA	MGD813CH	PAD SET IM	17.780	17.780	266.70
123	15	EA	MGD824MH	PAD SET IM	23.710	23.710	355.65
124	10	EA	MGD828CH	PAD SET IM	16.580	16.580	165.80
125	5	EA	MGD856ACH	PAD SET IM	18.130	18.130	90.65
126	15	EA	MGD857C	PAD SET IM	18.250	18.250	273.75
127	15	EA	MGD858C	PAD SET IM	16.710	16.710	250.65
128	10	EA	MGD862CH	PAD SET IM	16.580	16.580	165.80
129	30	EA	MGD865CH	PAD SET IM	19.450	19.450	583.50
130	5	EA	MGD868CH	PAD SET IM	19.000	19.000	95.00
131	15	EA	MGD885CH	PAD SET IM	17.780	17.780	266.70
132	5	EA	MGD888ACH	PAD SET IM	23.700	23.700	118.50
133	15	EA	MGD889CH	PAD SET IM	19.690	19.690	295.35
134	30	EA	MGD898MH	PAD SET IM	13.970	13.970	419.10
135	15	EA	MGD913CH	PAD SET IM	26.080	26.080	391.20
136	15	EA	MGD918AM	PAD SET IM	27.280	27.280	409.20
137	15	EA	MGD934MH	PAD SET IM	21.800	21.800	327.00
138	15	EA	MGD935M	PAD SET IM	12.480	12.480	187.20
139	15	EA	MGD945MH	PAD SET IM	17.780	17.780	266.70
140	5	EA	MGD966MH	PAD SET IM	16.580	16.580	82.90
141	15	EA	MGD969CH	PAD SET IM	21.320	21.320	319.80
142	15	EA	MGD974ACH	PAD SET IM	24.890	24.890	373.35
143	20	EA	MGD974CH	PAD SET IM	26.300	26.300	526.00
144	15	EA	MGD995CH	PAD SET IM	17.780	17.780	266.70

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Oct-2022	4723214	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500223565	102754932	20-Oct-2022	SAIA	MDC	27-Oct-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
				TOTAL QUANTITY OF ITEMS INVOICED :	2,339		
				TOTAL EXCLUDING CORE CHARGES :	50,992.37		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**45,891.16** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
05-Nov-2022	4740897	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4092000-Herb	102770325	01-Nov-2022	R & L CARRIER	MDC	05-Nov-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Woodwards Auto and Spring Shop
148 N. Montello Street
Brockton, MA 02301

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	EA	FRC11521N	PREMIUM NEW SEMI LOADED CALIPER	147.170	147.170	441.51
2	3	EA	FRC11522N	PREMIUM NEW SEMI LOADED CALIPER	147.170	147.170	441.51
				SUNDRY - FREIGHT-OUT BILLING			171.94
				TOTAL QUANTITY OF ITEMS INVOICED :	6		
				TOTAL EXCLUDING CORE CHARGES :	883.02		
				TOTAL SUNDRY CHARGES	171.94		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**1,054.96**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Nov-2022	4749956	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047076151	102772730	02-Nov-2022	UPS	MDC	09-Nov-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	EHT1846H	PAD SET IM	29.450	29.450	29.45
2	1	EA	EHT1913H	PAD SET IM	34.790	34.790	34.79
3	5	EA	MGD1848CH	PAD SET IM	15.210	15.210	76.05
				SUNDRY - FREIGHT-OUT BILLING			15.45
				TOTAL QUANTITY OF ITEMS INVOICED :	7		
				TOTAL EXCLUDING CORE CHARGES :	140.29		
				TOTAL SUNDRY CHARGES	15.45		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0314997861

Tax	0.00
TOTAL	**155.74**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Nov-2022	4755087	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018062392	102772728	02-Nov-2022	SAIA	MDC	12-Nov-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	EA	MGD1017MH	PAD SET IM	17.790	17.790	53.37
2	1	EA	MGD1019CH	PAD SET IM	20.420	20.420	20.42
3	4	EA	MGD1033CH	PAD SET IM	17.780	17.780	71.12
4	1	EA	MGD1042M	PAD SET IM	17.780	17.780	17.78
5	5	EA	MGD1046MH	PAD SET IM	15.350	15.350	76.75
6	5	EA	MGD1047BCH	PAD SET IM	22.520	22.520	112.60
7	3	EA	MGD1068MH	PAD SET IM	19.670	19.670	59.01
8	2	EA	MGD1082CH	PAD SET IM	20.160	20.160	40.32
9	7	EA	MGD1086CH	PAD SET IM	19.740	19.740	138.18
10	2	EA	MGD1088CH	PAD SET IM	19.880	19.880	39.76
11	2	EA	MGD1107CH	PAD SET IM	26.770	26.770	53.54
12	19	EA	MGD1114CH	PAD SET IM	17.780	17.780	337.82
13	1	EA	MGD1123M	PAD SET IM	28.460	28.460	28.46
14	33	EA	MGD1212CH	PAD SET IM	16.460	16.460	543.18
15	5	EA	MGD1279M	PAD SET IM	17.800	17.800	89.00
16	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
17	8	EA	MGD1325CH	PAD SET IM	17.710	17.710	141.68
18	8	EA	MGD1326CH	PAD SET IM	20.660	20.660	165.28
19	3	EA	MGD1333AMH	PAD SET IM	22.340	22.340	67.02
20	1	EA	MGD1348CH	PAD SET IM	19.880	19.880	19.88
21	29	EA	MGD1391CH	PAD SET IM	14.180	14.180	411.22
22	9	EA	MGD1403M	PAD SET IM	26.080	26.080	234.72
23	1	EA	MGD1404CH	PAD SET IM	28.110	28.110	28.11
24	4	EA	MGD1411MH	PAD SET IM	28.880	28.880	115.52
25	10	EA	MGD1455CH	PAD SET IM	30.230	30.230	302.30
26	4	EA	MGD1645C	PAD SET IM	27.360	27.360	109.44
27	20	EA	MGD1707CH	PAD SET IM	19.170	19.170	383.40
28	3	EA	MGD1719CH	PAD SET IM	16.790	16.790	50.37
29	14	EA	MGD1734CH	PAD SET IM	21.180	21.180	296.52
30	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
31	1	EA	MGD1796M	PAD SET IM	26.660	26.660	26.66
32	3	EA	MGD1802CH	PAD SET IM	25.290	25.290	75.87
33	4	EA	MGD1806CH	PAD SET IM	18.700	18.700	74.80
34	2	EA	MGD1809CH	PAD SET IM	15.010	15.010	30.02
35	8	EA	MGD1843CH	PAD SET IM	21.860	21.860	174.88
36	9	EA	MGD1847CH	PAD SET IM	24.590	24.590	221.31
37	4	EA	MGD1886CH	PAD SET IM	22.270	22.270	89.08
38	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
39	2	EA	MGD2045CH	PAD SET IM	22.430	22.430	44.86
40	1	EA	MGD215M	PAD SET IM	10.530	10.530	10.53
41	1	EA	MGD2173CH	PAD SET IM	26.650	26.650	26.65
42	1	EA	MGD2179CH	PAD SET	38.810	38.810	38.81
43	1	EA	MGD249MH	PAD SET IM	14.480	14.480	14.48
44	10	EA	MGD370MH	PAD SET IM	15.160	15.160	151.60
45	1	EA	MGD383CH	PAD SET IM	17.780	17.780	17.78
46	2	EA	MGD462CH	PAD SET IM	16.580	16.580	33.16
47	2	EA	MGD477CH	PAD SET IM	22.000	22.000	44.00
48	1	EA	MGD506CH	PAD SET IM	18.960	18.960	18.96

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Nov-2022	4755087	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018062392	102772728	02-Nov-2022	SAIA	MDC	12-Nov-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	16	EA	MGD536CH	PAD SET IM	15.390	15.390	246.24
50	1	EA	MGD556CH	PAD SET IM	17.780	17.780	17.78
51	1	EA	MGD697CH	PAD SET IM	16.270	16.270	16.27
52	6	EA	MGD707CH	PAD SET IM	19.610	19.610	117.66
53	9	EA	MGD711CH	PAD SET IM	18.290	18.290	164.61
54	3	EA	MGD726CH	PAD SET IM	19.660	19.660	58.98
55	5	EA	MGD727CH	PAD SET IM	19.210	19.210	96.05
56	5	EA	MGD729CH	PAD SET IM	19.550	19.550	97.75
57	1	EA	MGD799CH	PAD SET IM	17.780	17.780	17.78
58	9	EA	MGD815CH	PAD SET IM	21.320	21.320	191.88
59	1	EA	MGD821MH	PAD SET IM	20.100	20.100	20.10
60	1	EA	MGD840M	PAD SET IM	19.080	19.080	19.08
61	10	EA	MGD866CH	PAD SET IM	18.430	18.430	184.30
62	2	EA	MGD869M	PAD SET IM	14.750	14.750	29.50
63	8	EA	MGD888ACH	PAD SET IM	23.700	23.700	189.60
64	34	EA	MGD905CH	PAD SET IM	18.960	18.960	644.64
65	8	EA	MGD914ACH	PAD SET IM	13.710	13.710	109.68
66	31	EA	MGD914CH	PAD SET IM	18.960	18.960	587.76
67	7	EA	MGD999CH	PAD SET IM	16.580	16.580	116.06
				TOTAL QUANTITY OF ITEMS INVOICED :	421		
				TOTAL EXCLUDING CORE CHARGES :	8,101.81		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**8,101.81** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Nov-2022	4755088	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500222833	102731482	04-Oct-2022	SAIA	MDC	12-Nov-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1278MH	PAD SET IM	25.040	25.040	25.04
2	4	EA	MGD1307MH	PAD SET IM	20.150	20.150	80.60
3	1	EA	MGD1473M	PAD SET IM	17.780	17.780	17.78
4	1	EA	MGD1584CH	PAD SET IM	22.570	22.570	22.57
				TOTAL QUANTITY OF ITEMS INVOICED :	7		
				TOTAL EXCLUDING CORE CHARGES :	145.99		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**145.99**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Nov-2022	4755089	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500223565	102754932	20-Oct-2022	SAIA	MDC	12-Nov-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	EA	MGD1039CH	PAD SET IM	22.000	22.000	66.00
2	1	EA	MGD1058CH	PAD SET IM	24.270	24.270	24.27
3	2	EA	MGD1125CH	PAD SET IM	18.960	18.960	37.92
4	5	EA	MGD1307MH	PAD SET IM	20.150	20.150	100.75
5	7	EA	MGD1339CH	PAD SET IM	26.340	26.340	184.38
6	15	EA	MGD1612CH	PAD SET IM	22.590	22.590	338.85
7	15	EA	MGD1709CH	PAD SET IM	23.920	23.920	358.80
				TOTAL QUANTITY OF ITEMS INVOICED :	48		
				TOTAL EXCLUDING CORE CHARGES :	1,110.97		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**999.88**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
12-Nov-2022	4755090	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500217545	102627926	25-Jul-2022	SAIA	MDC	12-Nov-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	MGD1473M	PAD SET IM	17.780	17.780	88.90
2	5	EA	MGD1584CH	PAD SET IM	22.570	22.570	112.85
				TOTAL QUANTITY OF ITEMS INVOICED :	10		
				TOTAL EXCLUDING CORE CHARGES :	201.75		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**181.55**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Nov-2022	4756362	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-811	102768324	31-Oct-2022	R & L CARRIER	MDC	14-Nov-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	EA	BC95881	BRAKE CABLE	9.390	9.390	28.17
				SUNDRY - FREIGHT-OUT BILLING			1.30
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	28.17		
				TOTAL SUNDRY CHARGES	1.30		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**29.47**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Nov-2022	4756363	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-733	102768379	31-Oct-2022	R & L CARRIER	MDC	14-Nov-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD2174CH	PAD SET	19.390	19.390	19.39
2	4	EA	WK524	SEAL AND BOOT KIT	2.220	2.220	8.88
3	4	EA	WK36	WHEEL CYLINDER KIT	4.460	4.460	17.84
4	4	EA	WK8	WHEEL CYLINDER KIT	12.240	12.240	48.96
5	2	EA	56655R	BRAKE ROTOR	27.630	27.630	55.26
6	1	EA	BH381143	BRAKE HOSE	7.310	7.310	7.31
				SUNDRY - FREIGHT-OUT BILLING			21.60
				TOTAL QUANTITY OF ITEMS INVOICED :	16		
				TOTAL EXCLUDING CORE CHARGES :	157.64		
				TOTAL SUNDRY CHARGES	21.60		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**179.24** USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Nov-2022	4756364	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-656	102768345	31-Oct-2022	R & L CARRIER	MDC	14-Nov-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	EA	452PG	SHOE SET RIVETED	47.200	47.200	141.60
2	2	EA	5011R	BRAKE ROTOR	67.660	67.660	135.32
3	2	EA	580442R	BRAKE ROTOR	39.110	39.110	78.22
4	3	EA	BC95544	BRAKE CABLE	28.490	28.490	85.47
5	2	EA	BH13841	BRAKE HOSE	12.850	12.850	25.70
6	1	EA	BH35018	BRAKE HOSE	22.540	22.540	22.54
7	1	EA	BH38184	BRAKE HOSE	10.350	10.350	10.35
8	1	EA	BH38664	BRAKE HOSE	8.670	8.670	8.67
9	2	EA	H17401	DISC BRAKE HDWE	12.190	12.190	24.38
10	2	EA	WK937	SEAL AND BOOT KIT	6.040	6.040	12.08
11	4	EA	WK524	SEAL AND BOOT KIT	2.220	2.220	8.88
				SUNDRY - FREIGHT-OUT BILLING			97.50
				TOTAL QUANTITY OF ITEMS INVOICED :	23		
				TOTAL EXCLUDING CORE CHARGES :	553.21		
				TOTAL SUNDRY CHARGES	97.50		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**650.71**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Nov-2022	4756365	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-798	102768388	31-Oct-2022	R & L CARRIER	MDC	14-Nov-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	5010R	BRAKE ROTOR	85.230	85.230	170.46
2	4	EA	H7017	DRUM BRAKE HDWE	6.230	6.230	24.92
3	4	EA	WK524	SEAL AND BOOT KIT	2.220	2.220	8.88
				SUNDRY - FREIGHT-OUT BILLING			51.54
				TOTAL QUANTITY OF ITEMS INVOICED :	10		
				TOTAL EXCLUDING CORE CHARGES :	204.26		
				TOTAL SUNDRY CHARGES	51.54		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**255.80**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
17-Nov-2022	4764497	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8070049041	102786146	11-Nov-2022	R & L CARRIER	MDC	17-Nov-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1035CH	PAD SET IM	19.090	19.090	19.09
2	1	EA	MGD1050M	PAD SET IM	18.220	18.220	18.22
3	1	EA	MGD1094CH	PAD SET IM	24.310	24.310	24.31
4	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
5	1	EA	MGD1305M	PAD SET IM	23.180	23.180	23.18
6	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
7	3	EA	MGD1363CH	PAD SET IM	27.010	27.010	81.03
8	1	EA	MGD1367ACH	PAD SET IM	30.230	30.230	30.23
9	1	EA	MGD1402CH	PAD SET IM	17.610	17.610	17.61
10	1	EA	MGD1404CH	PAD SET IM	28.110	28.110	28.11
11	1	EA	MGD1445CH	PAD SET IM	18.370	18.370	18.37
12	2	EA	MGD1467CH	PAD SET IM	19.450	19.450	38.90
13	3	EA	MGD1589CH	PAD SET IM	29.650	29.650	88.95
14	1	EA	MGD1596CH	PAD SET IM	32.240	32.240	32.24
15	25	EA	MGD1602CH	PAD SET IM	28.080	28.080	702.00
16	2	EA	MGD1650CH	PAD SET IM	23.230	23.230	46.46
17	36	EA	MGD1654CH	PAD SET IM	24.000	24.000	864.00
18	1	EA	MGD1659CH	PAD SET IM	17.230	17.230	17.23
19	1	EA	MGD1791CH	PAD SET IM	31.480	31.480	31.48
20	1	EA	MGD1886CH	PAD SET IM	22.270	22.270	22.27
21	1	EA	MGD1896CH	PAD SET IM	21.300	21.300	21.30
22	1	EA	MGD1901CH	PAD SET IM	21.210	21.210	21.21
23	20	EA	MGD2087CH	PAD SET IM	27.060	27.060	541.20
24	1	EA	MGD2173CH	PAD SET IM	26.650	26.650	26.65
25	1	EA	MGD2179CH	PAD SET	38.810	38.810	38.81
26	1	EA	MGD536CH	PAD SET IM	15.390	15.390	15.39
27	30	EA	MGD787CH	PAD SET IM	20.190	20.190	605.70
28	30	EA	MGD865CH	PAD SET IM	19.450	19.450	583.50
29	2	EA	MGD885CH	PAD SET IM	17.780	17.780	35.56
30	25	EA	MGD924CH	PAD SET IM	22.520	22.520	563.00
31	2	EA	MGD934MH	PAD SET IM	21.800	21.800	43.60
32	1	EA	MGD966MH	PAD SET IM	16.580	16.580	16.58
				TOTAL QUANTITY OF ITEMS INVOICED :	203		
				TOTAL EXCLUDING CORE CHARGES :	4,734.68		

Terms
AS PER AGRMT

FOB Point

Tracking Number

Tax	0.00
TOTAL	**4,734.68**
	USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
17-Nov-2022	4764497	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8070049041	102786146	11-Nov-2022	R & L CARRIER	MDC	17-Nov-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
17-Nov-2022	4764503	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500220804	102639644	02-Aug-2022	R & L CARRIER	MDC	17-Nov-2022		Z8082

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS UPPER MARLBORO
8420 WESTPHALIA
UPPER MARLBORO, MD 20774

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	MGD1473M	PAD SET IM	17.780	17.780	88.90
2	5	EA	MGD1584CH	PAD SET IM	22.570	22.570	112.85
3	5	EA	MGD1307MH	PAD SET IM	20.150	20.150	100.75
4	5	EA	MGD1328MH	PAD SET IM	25.110	25.110	125.55
5	5	EA	MGD436ACH	PAD SET IM	18.960	18.960	94.80
				TOTAL QUANTITY OF ITEMS INVOICED :	25		
				TOTAL EXCLUDING CORE CHARGES :	522.85		

Terms
AS PER AGRMT

FOB Point	Tracking Number

Tax	0.00
TOTAL	**470.50**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
18-Nov-2022	4765366	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047074542	102517775	06-May-2022	UPS	MDC	18-Nov-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	7612010	ETB BREAK AWAY KIT	9.070	9.070	9.07
2	3	EA	7612010A	ETB BREAK AWAY KIT	4.010	4.010	12.03
				SUNDRY - FREIGHT-OUT BILLING			11.07
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	21.10		
				TOTAL SUNDRY CHARGES	11.07		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0315014198

Tax	0.00
TOTAL	**32.17**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
18-Nov-2022	4765743	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047076153	102772732	02-Nov-2022	Dohrn Transfer	MDC	18-Nov-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	6	EA	56829PER	BRAKE ROTOR	119.980	119.980	719.88
2	11	EA	680982P	BRAKE ROTOR	86.380	86.380	950.18
3	10	EA	680983P	BRAKE ROTOR	58.700	58.700	587.00
4	1	EA	SP1414TRH	PAD SET IM	58.780	58.780	58.78
5	1	EA	SP1602TRH	PAD SET IM	48.080	48.080	48.08
6	9	EA	SP1611APPH	PAD SET IM	47.990	47.990	431.91
7	10	EA	SP1612PPH	PAD SET IM	36.760	36.760	367.60
8	2	EA	141PG	SHOE SET BONDED	34.910	34.910	69.82
9	4	EA	462PG	SHOE SET RIVETED	17.140	17.140	68.56
10	1	EA	505PG	SHOE SET BONDED	21.240	21.240	21.24
11	5	EA	514PG	SHOE SET RIVETED	13.640	13.640	68.20
12	1	EA	715PG	SHOE SET BONDED	18.120	18.120	18.12
13	1	EA	739PG	SHOE SET BONDED	17.540	17.540	17.54
14	2	EA	752PG	SHOE SET BONDED	20.100	20.100	40.20
15	6	EA	783PG	SHOE SET BONDED	16.310	16.310	97.86
16	2	EA	795PG	SHOE SET BONDED	23.730	23.730	47.46
17	2	EA	BA30203	HUB CORRECTION PLATE	10.080	10.080	20.16
18	2	EA	BA30206	HUB CORRECTION PLATE	10.080	10.080	20.16
19	2	EA	EHT1012H	PAD SET IM	36.910	36.910	73.82
20	1	EA	EHT1222H	PAD SET IM	48.300	48.300	48.30
21	1	EA	EHT1258H	PAD SET IM	46.390	46.390	46.39
22	1	EA	EHT1404H	PAD SET IM	40.470	40.470	40.47
23	2	EA	EHT1421H	PAD SET IM	39.550	39.550	79.10
24	1	EA	EHT1498	PAD SET IM	37.040	37.040	37.04
25	1	EA	EHT1602H	PAD SET IM	44.030	44.030	44.03
26	1	EA	EHT1665H	PAD SET IM	34.720	34.720	34.72
27	2	EA	EHT1734H	PAD SET IM	38.170	38.170	76.34
28	1	EA	EHT1802H	PAD SET IM	41.980	41.980	41.98
29	2	EA	EHT1806H	PAD SET IM	31.590	31.590	63.18
30	2	EA	EHT369H	PAD SET IM	39.560	39.560	79.12
31	1	EA	EHT866H	PAD SET IM	39.610	39.610	39.61
32	3	EA	EHT883H	PAD SET IM	41.920	41.920	125.76
33	3	EA	H15176	DISC BRAKE HDWE	6.690	6.690	20.07
34	2	EA	H15209	DISC BRAKE HDWE	5.690	5.690	11.38
35	2	EA	H15220	DISC BRAKE HDWE	6.010	6.010	12.02
36	8	EA	H15234	DISC BRAKE HDWE	6.860	6.860	54.88
37	2	EA	H15255	DISC BRAKE HDWE	4.520	4.520	9.04
38	8	EA	H1532	DRUM BRAKE HDWE	3.540	3.540	28.32
39	5	EA	H16118	DISC BRAKE HDWE	4.190	4.190	20.95
40	3	EA	H16123	DISC BRAKE HDWE	3.270	3.270	9.81
41	3	EA	H16172	DISC BRAKE HDWE	3.020	3.020	9.06
42	3	EA	H17343	DRUM BRAKE HDWE	6.570	6.570	19.71
43	2	EA	H5510A	DISC BRAKE HDWE	10.690	10.690	21.38
44	1	EA	H5795A	DISC BRAKE HDWE	7.440	7.440	7.44
45	1	EA	H7143	DRUM BRAKE HDWE	6.590	6.590	6.59
46	1	EA	H7315	DISC BRAKE HDWE	11.870	11.870	11.87
47	3	EA	H7334	DISC BRAKE HDWE	15.490	15.490	46.47
48	1	EA	H7353	DISC BRAKE HDWE	12.920	12.920	12.92

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
18-Nov-2022	4765743	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8047076153	102772732	02-Nov-2022	Dohrn Transfer	MDC	18-Nov-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MASON CITY
2400 19TH STREET S.W.
MASON CITY, IA 50401

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	5	EA	H7361	DISC BRAKE HDWE	8.840	8.840	44.20
50	2	EA	PGD1068M	PAD SET IM	41.980	41.980	83.96
51	3	EA	PGD1069M	PAD SET IM	45.460	45.460	136.38
52	1	EA	PGD1333AM	PAD SET IM	32.260	32.260	32.26
53	1	EA	PGD1333M	PAD SET IM	44.030	44.030	44.03
54	1	EA	PGD777M	PAD SET IM	52.600	52.600	52.60
55	3	EA	PGD824M	PAD SET IM	37.360	37.360	112.08
56	3	EA	WC370189	WHEEL CYLINDER	7.710	7.710	23.13
57	5	EA	WC37290	WHEEL CYLINDER	6.610	6.610	33.05
58	2	EA	WC37857	WHEEL CYLINDER	5.940	5.940	11.88
59	3	EA	WK13	WHEEL CYLINDER KIT	3.350	3.350	10.05
60	3	EA	WK21	WHEEL CYLINDER KIT	3.240	3.240	9.72
				TOTAL QUANTITY OF ITEMS INVOICED :	177		
				TOTAL EXCLUDING CORE CHARGES :	5,377.86		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**5,377.86** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Nov-2022	4782188	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	F4048100	102799697	22-Nov-2022	UPS	MDC	29-Nov-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Jerry's Auto Parts
11943 Main St
Roscoe, IL 61073

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	BH384124	BRAKE HOSE	32.070	32.070	32.07
2	1	EA	BH384132	BRAKE HOSE	27.170	27.170	27.17
				SUNDRY - FREIGHT-OUT BILLING			9.92
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	59.24		
				TOTAL SUNDRY CHARGES	9.92		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0315038181

Tax	0.00
TOTAL	**69.16**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Nov-2022	4782210	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	F4110678-D67115	102801570	23-Nov-2022	UPS	MDC	29-Nov-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Harris Auto Parts Inc
1500 US HWY 41 West
Ishpeming, MI 49849

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	647PG	SHOE SET BONDED	26.470	26.470	52.94
				SUNDRY - FREIGHT-OUT BILLING			16.57
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	52.94		
				TOTAL SUNDRY CHARGES	16.57		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0315038216

Tax	0.00
TOTAL	**69.51** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Nov-2022	4782363	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4033600-JEFF	102799703	22-Nov-2022	UPS	MDC	29-Nov-2022	BRNI.5.01	20297

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
CARO BROS.INC.
675 LITTLE DEER CREEK VALLEY RD
RUSSELLTON, PA 15076

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	H5518A	DISC BRAKE HDWE	4.400	4.400	4.40
				SUNDRY - FREIGHT-OUT BILLING			15.13
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	4.40		
				TOTAL SUNDRY CHARGES	15.13		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0315038225

Tax	0.00
TOTAL	**19.53**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Nov-2022	4782518	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018062457	102784465	10-Nov-2022	SAIA	MDC	29-Nov-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
2	12	EA	MGD1038CH	PAD SET IM	23.030	23.030	276.36
3	3	EA	MGD1039CH	PAD SET IM	22.000	22.000	66.00
4	7	EA	MGD1040ACH	PAD SET IM	19.740	19.740	138.18
5	20	EA	MGD1047CH	PAD SET IM	22.570	22.570	451.40
6	18	EA	MGD1056CH	PAD SET IM	22.160	22.160	398.88
7	5	EA	MGD1057CH	PAD SET IM	21.380	21.380	106.90
8	9	EA	MGD1058CH	PAD SET IM	24.270	24.270	218.43
9	6	EA	MGD1069MH	PAD SET IM	25.480	25.480	152.88
10	9	EA	MGD1070CH	PAD SET IM	26.610	26.610	239.49
11	19	EA	MGD1078CH	PAD SET IM	26.080	26.080	495.52
12	8	EA	MGD1081CH	PAD SET IM	24.890	24.890	199.12
13	4	EA	MGD1083CH	PAD SET IM	27.280	27.280	109.12
14	50	EA	MGD1084MH	PAD SET IM	18.280	18.280	914.00
15	74	EA	MGD1092CH	PAD SET IM	24.580	24.580	1,818.92
16	3	EA	MGD1095CH	PAD SET IM	19.890	19.890	59.67
17	9	EA	MGD1101CH	PAD SET IM	18.960	18.960	170.64
18	6	EA	MGD1102CH	PAD SET IM	24.890	24.890	149.34
19	6	EA	MGD1111C	PAD SET IM	35.590	35.590	213.54
20	10	EA	MGD1113CH	PAD SET IM	19.740	19.740	197.40
21	12	EA	MGD1122M	PAD SET IM	14.860	14.860	178.32
22	13	EA	MGD1123M	PAD SET IM	28.460	28.460	369.98
23	12	EA	MGD1125CH	PAD SET IM	18.960	18.960	227.52
24	8	EA	MGD1156CH	PAD SET IM	23.830	23.830	190.64
25	23	EA	MGD1157CH	PAD SET IM	21.030	21.030	483.69
26	8	EA	MGD1158CH	PAD SET IM	24.980	24.980	199.84
27	30	EA	MGD1164CH	PAD SET IM	22.080	22.080	662.40
28	8	EA	MGD1202CH	PAD SET IM	23.560	23.560	188.48
29	7	EA	MGD1257M	PAD SET IM	24.890	24.890	174.23
30	7	EA	MGD1258ACH	PAD SET IM	19.680	19.680	137.76
31	7	EA	MGD1258CH	PAD SET IM	23.670	23.670	165.69
32	2	EA	MGD1259CH	PAD SET IM	19.740	19.740	39.48
33	20	EA	MGD1273ACH	PAD SET IM	27.080	27.080	541.60
34	4	EA	MGD1279M	PAD SET IM	17.800	17.800	71.20
35	31	EA	MGD1280CH	PAD SET IM	30.230	30.230	937.13
36	89	EA	MGD1284CH	PAD SET IM	24.430	24.430	2,174.27
37	3	EA	MGD1286CH	PAD SET IM	30.270	30.270	90.81
38	2	EA	MGD1288ACH	PAD SET IM	19.120	19.120	38.24
39	11	EA	MGD1296CH	PAD SET IM	21.020	21.020	231.22
40	2	EA	MGD1302CH	PAD SET IM	22.360	22.360	44.72
41	13	EA	MGD1305M	PAD SET IM	23.180	23.180	301.34
42	8	EA	MGD1319CH	PAD SET IM	25.530	25.530	204.24
43	14	EA	MGD1324CH	PAD SET IM	24.980	24.980	349.72
44	12	EA	MGD1328MH	PAD SET IM	25.110	25.110	301.32
45	7	EA	MGD1332CH	PAD SET IM	30.370	30.370	212.59
46	4	EA	MGD1333AMH	PAD SET IM	22.340	22.340	89.36
47	9	EA	MGD1351CH	PAD SET IM	26.610	26.610	239.49
48	3	EA	MGD1363CH	PAD SET IM	27.010	27.010	81.03

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Nov-2022	4782518	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018062457	102784465	10-Nov-2022	SAIA	MDC	29-Nov-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	5	EA	MGD1367ACH	PAD SET IM	30.230	30.230	151.15
50	40	EA	MGD1376CH	PAD SET IM	27.610	27.610	1,104.40
51	7	EA	MGD1399MH	PAD SET IM	22.650	22.650	158.55
52	2	EA	MGD1402CH	PAD SET IM	17.610	17.610	35.22
53	2	EA	MGD1414CH	PAD SET IM	35.520	35.520	71.04
54	10	EA	MGD1422CH	PAD SET IM	32.970	32.970	329.70
55	29	EA	MGD1430ACH	PAD SET IM	19.350	19.350	561.15
56	27	EA	MGD1430CH	PAD SET IM	19.350	19.350	522.45
57	27	EA	MGD1432CH	PAD SET IM	20.570	20.570	555.39
58	5	EA	MGD1439CH	PAD SET IM	19.080	19.080	95.40
59	2	EA	MGD1454CH	PAD SET IM	20.890	20.890	41.78
60	16	EA	MGD1456CH	PAD SET IM	17.510	17.510	280.16
61	9	EA	MGD1467CH	PAD SET IM	19.450	19.450	175.05
62	25	EA	MGD1498C	PAD SET IM	21.870	21.870	546.75
63	36	EA	MGD1506CH	PAD SET IM	20.660	20.660	743.76
64	2	EA	MGD1522CH	PAD SET IM	24.430	24.430	48.86
65	11	EA	MGD1543CH	PAD SET IM	22.600	22.600	248.60
66	21	EA	MGD1544CH	PAD SET IM	17.140	17.140	359.94
67	8	EA	MGD154CH	PAD SET IM	16.580	16.580	132.64
68	8	EA	MGD1578CH	PAD SET IM	15.210	15.210	121.68
69	16	EA	MGD1589CH	PAD SET IM	29.650	29.650	474.40
70	9	EA	MGD1596CH	PAD SET IM	32.240	32.240	290.16
71	26	EA	MGD1602CH	PAD SET IM	28.080	28.080	730.08
72	6	EA	MGD1611CH	PAD SET IM	27.750	27.750	166.50
73	7	EA	MGD1623ACH	PAD SET IM	23.710	23.710	165.97
74	18	EA	MGD1625CH	PAD SET IM	22.270	22.270	400.86
75	46	EA	MGD1640CH	PAD SET IM	22.650	22.650	1,041.90
76	12	EA	MGD1645C	PAD SET IM	27.360	27.360	328.32
77	9	EA	MGD1647CH	PAD SET IM	19.080	19.080	171.72
78	22	EA	MGD1649CH	PAD SET IM	24.000	24.000	528.00
79	25	EA	MGD1650CH	PAD SET IM	23.230	23.230	580.75
80	9	EA	MGD1653CH	PAD SET IM	23.270	23.270	209.43
81	15	EA	MGD1654CH	PAD SET IM	24.000	24.000	360.00
82	6	EA	MGD1707CH	PAD SET IM	19.170	19.170	115.02
83	13	EA	MGD1709CH	PAD SET IM	23.920	23.920	310.96
84	41	EA	MGD1721C	PAD SET IM	22.650	22.650	928.65
85	10	EA	MGD1723CH	PAD SET IM	25.200	25.200	252.00
86	4	EA	MGD1724CH	PAD SET IM	18.770	18.770	75.08
87	17	EA	MGD1728CH	PAD SET IM	21.310	21.310	362.27
88	11	EA	MGD1729CH	PAD SET IM	17.310	17.310	190.41
89	19	EA	MGD1736CH	PAD SET IM	21.310	21.310	404.89
90	7	EA	MGD1737CH	PAD SET IM	21.310	21.310	149.17
91	22	EA	MGD1774MH	PAD SET IM	25.340	25.340	557.48
92	10	EA	MGD1775MH	PAD SET IM	18.650	18.650	186.50
93	13	EA	MGD1790ACH	PAD SET	19.310	19.310	251.03
94	13	EA	MGD1790CH	PAD SET IM	19.310	19.310	251.03
95	15	EA	MGD1802CH	PAD SET IM	25.290	25.290	379.35
96	17	EA	MGD1808C	PAD SET IM	16.370	16.370	278.29

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Nov-2022	4782518	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018062457	102784465	10-Nov-2022	SAIA	MDC	29-Nov-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	46	EA	MGD1813CH	PAD SET IM	16.260	16.260	747.96
98	10	EA	MGD1818C	PAD SET IM	23.230	23.230	232.30
99	22	EA	MGD1826CH	PAD SET IM	24.490	24.490	538.78
100	3	EA	MGD1843CH	PAD SET IM	21.860	21.860	65.58
101	10	EA	MGD1844CH	PAD SET IM	20.780	20.780	207.80
102	7	EA	MGD1846CH	PAD SET IM	17.800	17.800	124.60
103	3	EA	MGD1857CH	PAD SET IM	15.900	15.900	47.70
104	13	EA	MGD1901CH	PAD SET IM	21.210	21.210	275.73
105	4	EA	MGD1912CH	PAD SET IM	21.300	21.300	85.20
106	22	EA	MGD1913CH	PAD SET IM	20.220	20.220	444.84
107	10	EA	MGD1915CH	PAD SET IM	16.110	16.110	161.10
108	14	EA	MGD1978CH	PAD SET IM	18.220	18.220	255.08
109	6	EA	MGD2036CH	PAD SET IM	23.230	23.230	139.38
110	16	EA	MGD2087CH	PAD SET IM	27.060	27.060	432.96
111	16	EA	MGD2094CH	PAD SET IM	22.650	22.650	362.40
112	16	EA	MGD2102CH	PAD SET IM	17.310	17.310	276.96
113	7	EA	MGD323ACH	PAD SET IM	17.060	17.060	119.42
114	9	EA	MGD476CH	PAD SET IM	21.320	21.320	191.88
115	9	EA	MGD503CH	PAD SET IM	19.790	19.790	178.11
116	7	EA	MGD52C	PAD SET IM	16.580	16.580	116.06
117	21	EA	MGD551CH	PAD SET IM	20.140	20.140	422.94
118	13	EA	MGD556CH	PAD SET IM	17.780	17.780	231.14
119	13	EA	MGD562CH	PAD SET IM	17.240	17.240	224.12
120	14	EA	MGD618M	PAD SET IM	15.390	15.390	215.46
121	7	EA	MGD632MH	PAD SET IM	17.780	17.780	124.46
122	13	EA	MGD655MH	PAD SET IM	18.890	18.890	245.57
123	25	EA	MGD679CH	PAD SET IM	20.480	20.480	512.00
124	10	EA	MGD699CH	PAD SET IM	19.000	19.000	190.00
125	14	EA	MGD699MH	PAD SET IM	16.620	16.620	232.68
126	9	EA	MGD730ACH	PAD SET IM	19.760	19.760	177.84
127	10	EA	MGD741CH	PAD SET IM	18.290	18.290	182.90
128	7	EA	MGD748MH	PAD SET IM	18.540	18.540	129.78
129	5	EA	MGD784CH	PAD SET IM	27.040	27.040	135.20
130	8	EA	MGD785CH	PAD SET IM	23.700	23.700	189.60
131	7	EA	MGD793CH	PAD SET IM	18.660	18.660	130.62
132	2	EA	MGD824MH	PAD SET IM	23.710	23.710	47.42
133	18	EA	MGD828CH	PAD SET IM	16.580	16.580	298.44
134	9	EA	MGD843CH	PAD SET IM	22.000	22.000	198.00
135	1	EA	MGD855CH	PAD SET IM	24.690	24.690	24.69
136	11	EA	MGD856ACH	PAD SET IM	18.130	18.130	199.43
137	9	EA	MGD857C	PAD SET IM	18.250	18.250	164.25
138	4	EA	MGD858C	PAD SET IM	16.710	16.710	66.84
139	16	EA	MGD862CH	PAD SET IM	16.580	16.580	265.28
140	20	EA	MGD865CH	PAD SET IM	19.450	19.450	389.00
141	2	EA	MGD866ACH	PAD SET IM	17.040	17.040	34.08
142	8	EA	MGD881CH	PAD SET IM	20.150	20.150	161.20
143	6	EA	MGD884CH	PAD SET IM	22.000	22.000	132.00
144	20	EA	MGD885CH	PAD SET IM	17.780	17.780	355.60

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Nov-2022	4782518	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018062457	102784465	10-Nov-2022	SAIA	MDC	29-Nov-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
145	12	EA	MGD889CH	PAD SET IM	19.690	19.690	236.28
146	19	EA	MGD898MH	PAD SET IM	13.970	13.970	265.43
147	9	EA	MGD906ACH	PAD SET IM	22.000	22.000	198.00
148	13	EA	MGD913CH	PAD SET IM	26.080	26.080	339.04
149	9	EA	MGD918AM	PAD SET IM	27.280	27.280	245.52
150	6	EA	MGD929CH	PAD SET IM	22.380	22.380	134.28
151	8	EA	MGD934MH	PAD SET IM	21.800	21.800	174.40
152	11	EA	MGD935M	PAD SET IM	12.480	12.480	137.28
153	12	EA	MGD945MH	PAD SET IM	17.780	17.780	213.36
154	3	EA	MGD948ACH	PAD SET IM	23.960	23.960	71.88
155	7	EA	MGD956CH	PAD SET IM	20.150	20.150	141.05
156	3	EA	MGD966MH	PAD SET IM	16.580	16.580	49.74
157	20	EA	MGD969CH	PAD SET IM	21.320	21.320	426.40
158	2	EA	MGD974ACH	PAD SET IM	24.890	24.890	49.78
159	16	EA	MGD974CH	PAD SET IM	26.300	26.300	420.80
160	16	EA	MGD995CH	PAD SET IM	17.780	17.780	284.48
				TOTAL QUANTITY OF ITEMS INVOICED :	2,096		
				TOTAL EXCLUDING CORE CHARGES :	45,823.64		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**45,823.64** USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
01-Dec-2022	4788790	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	F4080105-Charlie	102807708	29-Nov-2022	UPS	MDC	01-Dec-2022	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Swailes Auto Supply
109 S Adam Street
MT. Pleasant, IA 52641

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	WC24489	WHEEL CYLINDER	12.820	12.820	25.64
				SUNDRY - FREIGHT-OUT BILLING			15.53
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	25.64		
				TOTAL SUNDRY CHARGES	15.53		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0315047555

Tax	0.00
TOTAL	**41.17**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Dec-2022	4797441	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13099	102321144	12-Nov-2021	UPS	MDC	06-Dec-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	19.11		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0315058730

Tax	0.00
TOTAL	**19.11** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Dec-2022	4798261	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13075	102216432	20-Aug-2021	FEDEX EXPRESS	MDC	06-Dec-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1878CH	PAD SET IM	19.110	19.110	19.11
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	19.11		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	901758089560

Tax	0.00
TOTAL	**19.11** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Dec-2022	4798285	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13090	102265561	30-Sep-2021	FEDEX EXPRESS	MDC	06-Dec-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1294M	PAD SET IM	22.520	22.520	22.52
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	22.52		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	901758089630

Tax	0.00
TOTAL	**22.52** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
06-Dec-2022	4798397	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	13095	102296119	25-Oct-2021	UPS	MDC	06-Dec-2022	BRND.1.03	Z6703

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AIRPORT AUTO PARTS / TINKER
1650-1 LOCUST AVE
BOHEMIA, NY 11716

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1294M	PAD SET IM	22.520	22.520	22.52
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	22.52		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0315059033

Tax	0.00
TOTAL	**22.52**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Dec-2022	4800698	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500223564	102754901	20-Oct-2022	R & L CARRIER	MDC	07-Dec-2022	BRNI.5.01	Z6906

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT USA - NEW ENGLAND
57 LITTLEFIELD ST
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	20	EA	MGD1307MH	PAD SET IM	20.150	20.150	403.00
2	20	EA	MGD1401CH	PAD SET IM	20.340	20.340	406.80
3	20	EA	MGD1612CH	PAD SET IM	22.590	22.590	451.80
4	25	EA	MGD1707CH	PAD SET IM	19.170	19.170	479.25
				TOTAL QUANTITY OF ITEMS INVOICED :	85		
				TOTAL EXCLUDING CORE CHARGES :	1,740.85		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**1,566.65**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Dec-2022	4800699	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8071051984	102790313	15-Nov-2022	R & L CARRIER	MDC	07-Dec-2022	BRNI.5.01	Z6906

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
UNI-SELECT USA - NEW ENGLAND
57 LITTLEFIELD ST
AVON, MA 02322

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	MGD1047CH	PAD SET IM	22.570	22.570	112.85
2	10	EA	MGD1056CH	PAD SET IM	22.160	22.160	221.60
3	10	EA	MGD1157CH	PAD SET IM	21.030	21.030	210.30
4	6	EA	MGD1164CH	PAD SET IM	22.080	22.080	132.48
5	9	EA	MGD1273ACH	PAD SET IM	27.080	27.080	243.72
6	9	EA	MGD1284CH	PAD SET IM	24.430	24.430	219.87
7	12	EA	MGD1498C	PAD SET IM	21.870	21.870	262.44
8	9	EA	MGD1589CH	PAD SET IM	29.650	29.650	266.85
9	10	EA	MGD1602CH	PAD SET IM	28.080	28.080	280.80
10	5	EA	MGD1624CH	PAD SET IM	17.590	17.590	87.95
11	7	EA	MGD1645C	PAD SET IM	27.360	27.360	191.52
12	3	EA	MGD1649CH	PAD SET IM	24.000	24.000	72.00
13	8	EA	MGD1650CH	PAD SET IM	23.230	23.230	185.84
14	10	EA	MGD1729CH	PAD SET IM	17.310	17.310	173.10
15	9	EA	MGD1774MH	PAD SET IM	25.340	25.340	228.06
16	4	EA	MGD1921CH	PAD SET IM	15.840	15.840	63.36
17	6	EA	MGD2076CH	PAD SET IM	28.720	28.720	172.32
18	7	EA	MGD679CH	PAD SET IM	20.480	20.480	143.36
19	7	EA	MGD787CH	PAD SET IM	20.190	20.190	141.33
20	13	EA	MGD865CH	PAD SET IM	19.450	19.450	252.85
21	10	EA	MGD898MH	PAD SET IM	13.970	13.970	139.70
22	42	EA	MGD914CH	PAD SET IM	18.960	18.960	796.32
23	6	EA	MGD918AM	PAD SET IM	27.280	27.280	163.68
				TOTAL QUANTITY OF ITEMS INVOICED :	217		
				TOTAL EXCLUDING CORE CHARGES :	4,762.30		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**4,762.30** USD

FOB Point	Tracking Number
CUSTOMER SITE	

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Dec-2022	4804717	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018062512	102790311	15-Nov-2022	SAIA	MDC	09-Dec-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	9	EA	MGD1012CH	PAD SET IM	21.320	21.320	191.88
2	1	EA	MGD1015CH	PAD SET IM	25.550	25.550	25.55
3	21	EA	MGD1039CH	PAD SET IM	22.000	22.000	462.00
4	6	EA	MGD1040ACH	PAD SET IM	19.740	19.740	118.44
5	9	EA	MGD1056CH	PAD SET IM	22.160	22.160	199.44
6	2	EA	MGD1081CH	PAD SET IM	24.890	24.890	49.78
7	28	EA	MGD1156CH	PAD SET IM	23.830	23.830	667.24
8	12	EA	MGD1164CH	PAD SET IM	22.080	22.080	264.96
9	41	EA	MGD1172CH	PAD SET IM	21.020	21.020	861.82
10	2	EA	MGD1273ACH	PAD SET IM	27.080	27.080	54.16
11	20	EA	MGD1280CH	PAD SET IM	30.230	30.230	604.60
12	1	EA	MGD1326CH	PAD SET IM	20.660	20.660	20.66
13	3	EA	MGD1328MH	PAD SET IM	25.110	25.110	75.33
14	3	EA	MGD1339CH	PAD SET IM	26.340	26.340	79.02
15	2	EA	MGD1351CH	PAD SET IM	26.610	26.610	53.22
16	2	EA	MGD1367ACH	PAD SET IM	30.230	30.230	60.46
17	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
18	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
19	8	EA	MGD1430ACH	PAD SET IM	19.350	19.350	154.80
20	10	EA	MGD1432CH	PAD SET IM	20.570	20.570	205.70
21	3	EA	MGD1439CH	PAD SET IM	19.080	19.080	57.24
22	3	EA	MGD1498C	PAD SET IM	21.870	21.870	65.61
23	8	EA	MGD1543CH	PAD SET IM	22.600	22.600	180.80
24	21	EA	MGD1544CH	PAD SET IM	17.140	17.140	359.94
25	2	EA	MGD154CH	PAD SET IM	16.580	16.580	33.16
26	14	EA	MGD1589CH	PAD SET IM	29.650	29.650	415.10
27	1	EA	MGD1596CH	PAD SET IM	32.240	32.240	32.24
28	19	EA	MGD1602CH	PAD SET IM	28.080	28.080	533.52
29	6	EA	MGD1611CH	PAD SET IM	27.750	27.750	166.50
30	6	EA	MGD1623ACH	PAD SET IM	23.710	23.710	142.26
31	1	EA	MGD1647CH	PAD SET IM	19.080	19.080	19.08
32	2	EA	MGD1649CH	PAD SET IM	24.000	24.000	48.00
33	1	EA	MGD1653CH	PAD SET IM	23.270	23.270	23.27
34	1	EA	MGD1654CH	PAD SET IM	24.000	24.000	24.00
35	2	EA	MGD1729CH	PAD SET IM	17.310	17.310	34.62
36	3	EA	MGD1736CH	PAD SET IM	21.310	21.310	63.93
37	3	EA	MGD1774MH	PAD SET IM	25.340	25.340	76.02
38	4	EA	MGD1775MH	PAD SET IM	18.650	18.650	74.60
39	3	EA	MGD1818C	PAD SET IM	23.230	23.230	69.69
40	4	EA	MGD1913CH	PAD SET IM	20.220	20.220	80.88
41	11	EA	MGD1978CH	PAD SET IM	18.220	18.220	200.42
42	13	EA	MGD2036CH	PAD SET IM	23.230	23.230	301.99
43	1	EA	MGD2087CH	PAD SET IM	27.060	27.060	27.06
44	5	EA	MGD369CH	PAD SET IM	19.000	19.000	95.00
45	15	EA	MGD476CH	PAD SET IM	21.320	21.320	319.80
46	3	EA	MGD606CH	PAD SET IM	17.050	17.050	51.15
47	2	EA	MGD618M	PAD SET IM	15.390	15.390	30.78
48	6	EA	MGD679CH	PAD SET IM	20.480	20.480	122.88

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Dec-2022	4804717	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018062512	102790311	15-Nov-2022	SAIA	MDC	09-Dec-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	2	EA	MGD699CH	PAD SET IM	19.000	19.000	38.00
50	2	EA	MGD730ACH	PAD SET IM	19.760	19.760	39.52
51	2	EA	MGD785CH	PAD SET IM	23.700	23.700	47.40
52	14	EA	MGD787CH	PAD SET IM	20.190	20.190	282.66
53	10	EA	MGD791MH	PAD SET IM	14.210	14.210	142.10
54	25	EA	MGD802MH	PAD SET IM	15.750	15.750	393.75
55	54	EA	MGD824MH	PAD SET IM	23.710	23.710	1,280.34
56	31	EA	MGD858C	PAD SET IM	16.710	16.710	518.01
57	7	EA	MGD883CH	PAD SET IM	21.020	21.020	147.14
58	1	EA	MGD889CH	PAD SET IM	19.690	19.690	19.69
59	5	EA	MGD898MH	PAD SET IM	13.970	13.970	69.85
60	7	EA	MGD918AM	PAD SET IM	27.280	27.280	190.96
61	5	EA	MGD969CH	PAD SET IM	21.320	21.320	106.60
62	20	EA	MGD974ACH	PAD SET IM	24.890	24.890	497.80
				TOTAL QUANTITY OF ITEMS INVOICED :	531		
				TOTAL EXCLUDING CORE CHARGES :	11,650.69		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**11,650.69**
	USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Dec-2022	4804725	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500222833	102731482	04-Oct-2022	SAIA	MDC	09-Dec-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1018MH	PAD SET IM	21.810	21.810	21.81
2	4	EA	MGD1401CH	PAD SET IM	20.340	20.340	81.36
3	4	EA	MGD436ACH	PAD SET IM	18.960	18.960	75.84
4	1	EA	MGD919MH	PAD SET IM	23.660	23.660	23.66
				TOTAL QUANTITY OF ITEMS INVOICED :	10		
				TOTAL EXCLUDING CORE CHARGES :	202.67		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**202.67**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Dec-2022	4804726	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018062457	102784465	10-Nov-2022	SAIA	MDC	09-Dec-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	4	EA	MGD1172CH	PAD SET IM	21.020	21.020	84.08
2	1	EA	MGD1202CH	PAD SET IM	23.560	23.560	23.56
3	8	EA	MGD1259CH	PAD SET IM	19.740	19.740	157.92
4	25	EA	MGD1737CH	PAD SET IM	21.310	21.310	532.75
5	7	EA	MGD1813CH	PAD SET IM	16.260	16.260	113.82
6	9	EA	MGD1815CH	PAD SET IM	21.750	21.750	195.75
7	1	EA	MGD828CH	PAD SET IM	16.580	16.580	16.58
				TOTAL QUANTITY OF ITEMS INVOICED :	55		
				TOTAL EXCLUDING CORE CHARGES :	1,124.46		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**1,124.46**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Dec-2022	4804727	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4500223565	102754932	20-Oct-2022	SAIA	MDC	09-Dec-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	15	EA	MGD1401CH	PAD SET IM	20.340	20.340	305.10
				TOTAL QUANTITY OF ITEMS INVOICED :	15		
				TOTAL EXCLUDING CORE CHARGES :	305.10		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**274.65**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Dec-2022	4804728	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018062392	102772728	02-Nov-2022	SAIA	MDC	09-Dec-2022	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD919MH	PAD SET IM	23.660	23.660	23.66
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	23.66		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**23.66** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Dec-2022	4805955	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663005738	102635254	29-Jul-2022	UPS	MDC	09-Dec-2022	BRNI.5.01	Z6018DT1301

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS
1301 Garfield Avenue
Parkersburg, WV 26101

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MGD1307MH	PAD SET IM	20.150	20.150	20.15
2	1	EA	MGD1315CH	PAD SET IM	24.430	24.430	24.43
3	1	EA	MGD1506CH	PAD SET IM	20.660	20.660	20.66
4	1	EA	MGD1613CH	PAD SET IM	20.150	20.150	20.15
5	1	EA	MGD551CH	PAD SET IM	20.140	20.140	20.14
				TOTAL QUANTITY OF ITEMS INVOICED :	5		
				TOTAL EXCLUDING CORE CHARGES :	105.53		

Terms
AS PER AGRMT

FOB Point

Tracking Number
1Z65844E0315070225

Tax	0.00
TOTAL	**94.97** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
09-Dec-2022	4805963	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	M4054605DS	102820468	08-Dec-2022	UPS	MDC	09-Dec-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MASON'S AUTO PARTS
1494 MASSILLON RD
AKRON, OH 44306

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	MC30000	MASTER CYLINDER	84.120	84.120	84.12
				SUNDRY - FREIGHT-OUT BILLING			11.75
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	84.12		
				TOTAL SUNDRY CHARGES	11.75		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0315070181

Tax	0.00
TOTAL	**95.87** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
13-Dec-2022	4812391	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4056815-Steve	102822114	09-Dec-2022	UPS	MDC	13-Dec-2022	BRNI.5.01	20315

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
MCKENZIE AUTOMOTIVE
111 ELM ST
LEWISTOWN, MO 63452

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	4	EA	BH38210	BRAKE HOSE	15.930	15.930	63.72
				SUNDRY - FREIGHT-OUT BILLING			14.77
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	63.72		
				TOTAL SUNDRY CHARGES	14.77		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0315080045

Tax	0.00
TOTAL	**78.49**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
27-Dec-2022	4832737	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	M4102361DS	102837912	22-Dec-2022	UPS	MDC	27-Dec-2022	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Interchange Parts Dist.
4588 Business 220
Bedford, PA 15522

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	335PG	SHOE SET BONDED	32.440	32.440	32.44
2	1	EA	336PG	SHOE SET BONDED	48.630	48.630	48.63
				SUNDRY - FREIGHT-OUT BILLING			20.01
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	81.07		
				TOTAL SUNDRY CHARGES	20.01		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0315104877

Tax	0.00
TOTAL	**101.08**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Dec-2022	4838644	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-622	102320857	12-Nov-2021	R & L CARRIER	MDC	29-Dec-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	5501	BRAKE ROTOR	51.170	51.170	102.34
				SUNDRY - FREIGHT-OUT BILLING			19.98
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	102.34		
				TOTAL SUNDRY CHARGES	19.98		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**122.32**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Dec-2022	4838645	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-811	102768324	31-Oct-2022	R & L CARRIER	MDC	29-Dec-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	EA	280PG	SHOE SET BONDED	34.210	34.210	102.63
				SUNDRY - FREIGHT-OUT BILLING			11.44
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	102.63		
				TOTAL SUNDRY CHARGES	11.44		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**114.07**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Dec-2022	4838646	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-717-1	102768357	31-Oct-2022	R & L CARRIER	MDC	29-Dec-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	3	EA	335PG	SHOE SET BONDED	32.440	32.440	97.32
2	1	EA	MC39195	MASTER CYLINDER	90.060	90.060	90.06
3	4	EA	H7311	DISC BRAKE HDWE	16.810	16.810	67.24
4	4	EA	WK453	SEAL AND BOOT KIT	8.740	8.740	34.96
				SUNDRY - FREIGHT-OUT BILLING			19.18
				TOTAL QUANTITY OF ITEMS INVOICED :	12		
				TOTAL EXCLUDING CORE CHARGES :	289.58		
				TOTAL SUNDRY CHARGES	19.18		

Terms		Tax	0.00
AS PER AGRMT		**TOTAL**	**308.76** USD
FOB Point	Tracking Number		
CUSTOMER SITE			

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Dec-2022	4838647	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-733	102768379	31-Oct-2022	R & L CARRIER	MDC	29-Dec-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	4	EA	WK452	SEAL AND BOOT KIT	10.820	10.820	43.28
				SUNDRY - FREIGHT-OUT BILLING			0.42
				TOTAL QUANTITY OF ITEMS INVOICED :	4		
				TOTAL EXCLUDING CORE CHARGES :	43.28		
				TOTAL SUNDRY CHARGES	0.42		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**43.70**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
29-Dec-2022	4838650	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4000425DEX-837	102820452	08-Dec-2022	R & L CARRIER	MDC	29-Dec-2022	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - DALLAS
DBA AUTO PLUS
4130 PLATINUM WAY
DALLAS, TX 75237

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	5501	BRAKE ROTOR	51.170	51.170	102.34
2	2	EA	6050R	BRAKE ROTOR	47.510	47.510	95.02
3	2	EA	6084R	BRAKE ROTOR	44.360	44.360	88.72
4	2	EA	682263P	BRAKE ROTOR	81.090	81.090	162.18
5	2	EA	9530R	BRAKE DRUM	66.120	66.120	132.24
6	2	EA	WK452	SEAL AND BOOT KIT	10.820	10.820	21.64
				SUNDRY - FREIGHT-OUT BILLING			115.46
				TOTAL QUANTITY OF ITEMS INVOICED :	12		
				TOTAL EXCLUDING CORE CHARGES :	602.14		
				TOTAL SUNDRY CHARGES	115.46		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**717.60** USD

FOB Point	Tracking Number
CUSTOMER SITE	

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Jan-2023	4847146	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4649	102818643	07-Dec-2022	CONWAY	MDC	04-Jan-2023	BRNI.5.01	Z0219

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PARTS INC
2538 WEST 10TH
GREAT BEND, KS 67530

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	6084R	BRAKE ROTOR	44.360	44.360	88.72
2	1	EA	314PG	SHOE SET RIVETED	31.140	31.140	31.14
3	2	EA	780139	BRAKE ROTOR	119.170	119.170	238.34
4	2	EA	780143	BRAKE ROTOR	98.850	98.850	197.70
5	2	EA	BH4000	BRAKE HOSE	13.290	13.290	26.58
6	1	EA	BH4960	BRAKE HOSE	21.990	21.990	21.99
7	4	EA	BH5784	BRAKE HOSE	14.280	14.280	57.12
8	2	EA	BH6560	BRAKE HOSE	11.600	11.600	23.20
9	4	EA	BH8553	BRAKE HOSE	17.410	17.410	69.64
10	2	EA	BH11190	BRAKE HOSE	16.860	16.860	33.72
11	10	EA	G1242	HARDWARE COMPONENTS	0.460	0.460	4.60
12	50	EA	G1243	HARDWARE COMPONENTS	0.280	0.280	14.00
13	50	EA	G1245	HARDWARE COMPONENTS	0.380	0.380	19.00
14	1	EA	H7042	DRUM BRAKE HDWE	7.350	7.350	7.35
15	1	EA	PGD702AM	PAD SET IM	39.150	39.150	39.15
16	2	EA	PGD757M	PAD SET IM	32.820	32.820	65.64
17	1	EA	PGD792M	PAD SET IM	29.590	29.590	29.59
18	2	EA	PGD965M	PAD SET IM	37.890	37.890	75.78
19	1	EA	PGD967M	PAD SET IM	34.200	34.200	34.20
20	2	EA	PGD1084M	PAD SET IM	42.950	42.950	85.90
21	10	EA	S6858	HYDRAULIC COMPONENTS	1.070	1.070	10.70
22	2	EA	WC3406	WHEEL CYLINDER	23.860	23.860	47.72
23	10	EA	WC4419	WHEEL CYLINDER	20.020	20.020	200.20
24	2	EA	WC8852	WHEEL CYLINDER	15.600	15.600	31.20
25	2	EA	WC8853	WHEEL CYLINDER	15.600	15.600	31.20
26	2	EA	WK6	WHEEL CYLINDER KIT	8.440	8.440	16.88
27	10	EA	WCC857	HYDRAULIC COMPONENTS	1.010	1.010	10.10
28	1	EA	PGD1333M	PAD SET IM	44.030	44.030	44.03
29	1	EA	PGD1399M	PAD SET IM	50.580	50.580	50.58
30	1	EA	PGD1411C	PAD SET IM	55.420	55.420	55.42
				SUNDRY - FREIGHT-OUT BILLING			107.51
				TOTAL QUANTITY OF ITEMS INVOICED :	183		
				TOTAL EXCLUDING CORE CHARGES :	1,661.39		
				TOTAL SUNDRY CHARGES	107.51		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**1,768.90** USD

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Jan-2023	4847146	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4649	102818643	07-Dec-2022	CONWAY	MDC	04-Jan-2023	BRNI.5.01	Z0219

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
PARTS INC
2538 WEST 10TH
GREAT BEND, KS 67530

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Jan-2023	4848117	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018063023	102841185	27-Dec-2022	SAIA	MDC	04-Jan-2023	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	12	EA	MGD1033CH	PAD SET IM	17.780	17.780	213.36
2	5	EA	MGD1035CH	PAD SET IM	19.090	19.090	95.45
3	16	EA	MGD1044C	PAD SET IM	18.430	18.430	294.88
4	14	EA	MGD1047CH	PAD SET IM	22.570	22.570	315.98
5	9	EA	MGD1050M	PAD SET IM	18.220	18.220	163.98
6	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
7	3	EA	MGD1067MH	PAD SET IM	25.170	25.170	75.51
8	9	EA	MGD1069MH	PAD SET IM	25.480	25.480	229.32
9	3	EA	MGD1080CH	PAD SET IM	26.480	26.480	79.44
10	12	EA	MGD1082CH	PAD SET IM	20.160	20.160	241.92
11	15	EA	MGD1084MH	PAD SET IM	18.280	18.280	274.20
12	20	EA	MGD1088CH	PAD SET IM	19.880	19.880	397.60
13	12	EA	MGD1089CH	PAD SET IM	23.710	23.710	284.52
14	11	EA	MGD1107CH	PAD SET IM	26.770	26.770	294.47
15	29	EA	MGD1114CH	PAD SET IM	17.780	17.780	515.62
16	24	EA	MGD1157CH	PAD SET IM	21.030	21.030	504.72
17	5	EA	MGD1159CH	PAD SET IM	21.910	21.910	109.55
18	14	EA	MGD1160CH	PAD SET IM	21.750	21.750	304.50
19	12	EA	MGD1169ACH	PAD SET IM	25.660	25.660	307.92
20	13	EA	MGD1169CH	PAD SET IM	25.660	25.660	333.58
21	5	EA	MGD1184ACH	PAD SET IM	22.810	22.810	114.05
22	4	EA	MGD1184CH	PAD SET IM	22.250	22.250	89.00
23	8	EA	MGD1202CH	PAD SET IM	23.560	23.560	188.48
24	21	EA	MGD1210CH	PAD SET IM	21.060	21.060	442.26
25	34	EA	MGD1212CH	PAD SET IM	16.460	16.460	559.64
26	13	EA	MGD1222CH	PAD SET IM	25.680	25.680	333.84
27	5	EA	MGD1258ACH	PAD SET IM	19.680	19.680	98.40
28	12	EA	MGD1258CH	PAD SET IM	23.670	23.670	284.04
29	4	EA	MGD1259CH	PAD SET IM	19.740	19.740	78.96
30	9	EA	MGD1274MH	PAD SET IM	13.310	13.310	119.79
31	12	EA	MGD1275CH	PAD SET IM	18.370	18.370	220.44
32	11	EA	MGD1281CH	PAD SET IM	20.630	20.630	226.93
33	8	EA	MGD1285CH	PAD SET IM	23.040	23.040	184.32
34	7	EA	MGD1288CH	PAD SET IM	19.740	19.740	138.18
35	8	EA	MGD1296CH	PAD SET IM	21.020	21.020	168.16
36	3	EA	MGD1304CH	PAD SET IM	21.760	21.760	65.28
37	31	EA	MGD1313CH	PAD SET IM	20.660	20.660	640.46
38	11	EA	MGD1319CH	PAD SET IM	25.530	25.530	280.83
39	8	EA	MGD1328MH	PAD SET IM	25.110	25.110	200.88
40	17	EA	MGD1329MH	PAD SET IM	31.040	31.040	527.68
41	6	EA	MGD1332CH	PAD SET IM	30.370	30.370	182.22
42	8	EA	MGD1333AMH	PAD SET IM	22.340	22.340	178.72
43	14	EA	MGD1338CH	PAD SET IM	23.110	23.110	323.54
44	3	EA	MGD1349M	PAD SET IM	39.160	39.160	117.48
45	5	EA	MGD1351CH	PAD SET IM	26.610	26.610	133.05
46	13	EA	MGD1375MH	PAD SET IM	22.290	22.290	289.77
47	29	EA	MGD1391CH	PAD SET IM	14.180	14.180	411.22
48	4	EA	MGD1397CH	PAD SET IM	17.720	17.720	70.88

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Jan-2023	4848117	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018063023	102841185	27-Dec-2022	SAIA	MDC	04-Jan-2023	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	1	EA	MGD1400MH	PAD SET IM	31.040	31.040	31.04
50	6	EA	MGD1413CH	PAD SET IM	16.580	16.580	99.48
51	14	EA	MGD1421CH	PAD SET IM	25.070	25.070	350.98
52	6	EA	MGD1422CH	PAD SET IM	32.970	32.970	197.82
53	12	EA	MGD1432CH	PAD SET IM	20.570	20.570	246.84
54	8	EA	MGD1439CH	PAD SET IM	19.080	19.080	152.64
55	16	EA	MGD1444CH	PAD SET IM	16.310	16.310	260.96
56	8	EA	MGD1454CH	PAD SET IM	20.890	20.890	167.12
57	13	EA	MGD1456CH	PAD SET IM	17.510	17.510	227.63
58	12	EA	MGD1467CH	PAD SET IM	19.450	19.450	233.40
59	2	EA	MGD1473M	PAD SET IM	17.780	17.780	35.56
60	20	EA	MGD1498C	PAD SET IM	21.870	21.870	437.40
61	11	EA	MGD154CH	PAD SET IM	16.580	16.580	182.38
62	7	EA	MGD1578CH	PAD SET IM	15.210	15.210	106.47
63	10	EA	MGD1589CH	PAD SET IM	29.650	29.650	296.50
64	4	EA	MGD1592CH	PAD SET IM	27.230	27.230	108.92
65	11	EA	MGD1612CH	PAD SET IM	22.590	22.590	248.49
66	3	EA	MGD1623CH	PAD SET IM	19.680	19.680	59.04
67	3	EA	MGD1629M	PAD SET IM	26.080	26.080	78.24
68	24	EA	MGD1649CH	PAD SET IM	24.000	24.000	576.00
69	25	EA	MGD1650CH	PAD SET IM	23.230	23.230	580.75
70	19	EA	MGD1665CH	PAD SET IM	18.500	18.500	351.50
71	14	EA	MGD1679CH	PAD SET IM	20.480	20.480	286.72
72	18	EA	MGD1709CH	PAD SET IM	23.920	23.920	430.56
73	13	EA	MGD1775MH	PAD SET IM	18.650	18.650	242.45
74	11	EA	MGD1790ACH	PAD SET	19.310	19.310	212.41
75	8	EA	MGD1790CH	PAD SET IM	19.310	19.310	154.48
76	14	EA	MGD1811CH	PAD SET IM	21.860	21.860	306.04
77	6	EA	MGD1812CH	PAD SET IM	18.960	18.960	113.76
78	7	EA	MGD1815CH	PAD SET IM	21.750	21.750	152.25
79	10	EA	MGD1818C	PAD SET IM	23.230	23.230	232.30
80	15	EA	MGD1826CH	PAD SET IM	24.490	24.490	367.35
81	11	EA	MGD1843CH	PAD SET IM	21.860	21.860	240.46
82	15	EA	MGD1846CH	PAD SET IM	17.800	17.800	267.00
83	13	EA	MGD1847CH	PAD SET IM	24.590	24.590	319.67
84	3	EA	MGD1848CH	PAD SET IM	15.210	15.210	45.63
85	2	EA	MGD1855CH	PAD SET IM	22.830	22.830	45.66
86	3	EA	MGD1857CH	PAD SET IM	15.900	15.900	47.70
87	5	EA	MGD1878CH	PAD SET IM	19.110	19.110	95.55
88	8	EA	MGD1886CH	PAD SET IM	22.270	22.270	178.16
89	2	EA	MGD1896CH	PAD SET IM	21.300	21.300	42.60
90	2	EA	MGD1901CH	PAD SET IM	21.210	21.210	42.42
91	1	EA	MGD1912CH	PAD SET IM	21.300	21.300	21.30
92	20	EA	MGD1913CH	PAD SET IM	20.220	20.220	404.40
93	20	EA	MGD1915CH	PAD SET IM	16.110	16.110	322.20
94	14	EA	MGD1916CH	PAD SET IM	15.010	15.010	210.14
95	15	EA	MGD1978CH	PAD SET IM	18.220	18.220	273.30
96	8	EA	MGD2036CH	PAD SET IM	23.230	23.230	185.84

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Jan-2023	4848117	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018063023	102841185	27-Dec-2022	SAIA	MDC	04-Jan-2023	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	10	EA	MGD2087CH	PAD SET IM	27.060	27.060	270.60
98	18	EA	MGD2094CH	PAD SET IM	22.650	22.650	407.70
99	32	EA	MGD2102CH	PAD SET IM	17.310	17.310	553.92
100	2	EA	MGD370MH	PAD SET IM	15.160	15.160	30.32
101	7	EA	MGD375MH	PAD SET IM	14.210	14.210	99.47
102	11	EA	MGD536CH	PAD SET IM	15.390	15.390	169.29
103	17	EA	MGD537CH	PAD SET IM	16.580	16.580	281.86
104	4	EA	MGD551CH	PAD SET IM	20.140	20.140	80.56
105	11	EA	MGD562CH	PAD SET IM	17.240	17.240	189.64
106	9	EA	MGD655MH	PAD SET IM	18.890	18.890	170.01
107	12	EA	MGD679CH	PAD SET IM	20.480	20.480	245.76
108	11	EA	MGD727CH	PAD SET IM	19.210	19.210	211.31
109	12	EA	MGD729CH	PAD SET IM	19.550	19.550	234.60
110	12	EA	MGD730ACH	PAD SET IM	19.760	19.760	237.12
111	9	EA	MGD784CH	PAD SET IM	27.040	27.040	243.36
112	8	EA	MGD793CH	PAD SET IM	18.660	18.660	149.28
113	13	EA	MGD815ACH	PAD SET IM	21.380	21.380	277.94
114	22	EA	MGD815CH	PAD SET IM	21.320	21.320	469.04
115	2	EA	MGD821MH	PAD SET IM	20.100	20.100	40.20
116	7	EA	MGD835CH	PAD SET IM	17.950	17.950	125.65
117	8	EA	MGD843CH	PAD SET IM	22.000	22.000	176.00
118	2	EA	MGD844MH	PAD SET IM	16.040	16.040	32.08
119	2	EA	MGD856CH	PAD SET IM	17.780	17.780	35.56
120	11	EA	MGD865CH	PAD SET IM	19.450	19.450	213.95
121	16	EA	MGD866CH	PAD SET IM	18.430	18.430	294.88
122	4	EA	MGD868CH	PAD SET IM	19.000	19.000	76.00
123	5	EA	MGD882CH	PAD SET IM	21.020	21.020	105.10
124	2	EA	MGD883CH	PAD SET IM	21.020	21.020	42.04
125	8	EA	MGD884CH	PAD SET IM	22.000	22.000	176.00
126	31	EA	MGD905CH	PAD SET IM	18.960	18.960	587.76
127	5	EA	MGD913CH	PAD SET IM	26.080	26.080	130.40
128	6	EA	MGD914ACH	PAD SET IM	13.710	13.710	82.26
129	30	EA	MGD914CH	PAD SET IM	18.960	18.960	568.80
130	5	EA	MGD919MH	PAD SET IM	23.660	23.660	118.30
131	8	EA	MGD924CH	PAD SET IM	22.520	22.520	180.16
132	5	EA	MGD935M	PAD SET IM	12.480	12.480	62.40
133	4	EA	MGD962MH	PAD SET IM	18.230	18.230	72.92
134	8	EA	MGD974CH	PAD SET IM	26.300	26.300	210.40
135	8	EA	MGD976CH	PAD SET IM	22.450	22.450	179.60
136	3	EA	MGD981CH	PAD SET IM	20.150	20.150	60.45
				TOTAL QUANTITY OF ITEMS INVOICED :	1,446		
				TOTAL EXCLUDING CORE CHARGES :	29,909.98		

Terms

Tax 0.00

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
04-Jan-2023	4848117	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018063023	102841185	27-Dec-2022	SAIA	MDC	04-Jan-2023	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Terms	
AS PER AGRMT	
FOB Point	Tracking Number
CUSTOMER SITE	

TOTAL **29,909.98** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
07-Jan-2023	4853179	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018063023	102841185	27-Dec-2022	SAIA	MDC	07-Jan-2023	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	MGD1159CH	PAD SET IM	21.910	21.910	109.55
2	2	EA	MGD1294M	PAD SET IM	22.520	22.520	45.04
3	1	EA	MGD1324CH	PAD SET IM	24.980	24.980	24.98
4	10	EA	MGD1339CH	PAD SET IM	26.340	26.340	263.40
5	8	EA	MGD1399MH	PAD SET IM	22.650	22.650	181.20
6	11	EA	MGD1624CH	PAD SET IM	17.590	17.590	193.49
7	9	EA	MGD1653CH	PAD SET IM	23.270	23.270	209.43
8	3	EA	MGD1711CH	PAD SET IM	21.050	21.050	63.15
9	21	EA	MGD2076CH	PAD SET IM	28.720	28.720	603.12
10	5	EA	MGD370MH	PAD SET IM	15.160	15.160	75.80
11	10	EA	MGD477CH	PAD SET IM	22.000	22.000	220.00
12	9	EA	MGD699MH	PAD SET IM	16.620	16.620	149.58
13	3	EA	MGD726CH	PAD SET IM	19.660	19.660	58.98
14	8	EA	MGD857C	PAD SET IM	18.250	18.250	146.00
15	12	EA	MGD888ACH	PAD SET IM	23.700	23.700	284.40
16	13	EA	MGD898MH	PAD SET IM	13.970	13.970	181.61
17	12	EA	MGD967MH	PAD SET IM	19.740	19.740	236.88
				TOTAL QUANTITY OF ITEMS INVOICED :	142		
				TOTAL EXCLUDING CORE CHARGES :	3,046.61		

Terms	Tax	0.00
AS PER AGRMT	**TOTAL**	**3,046.61**
		USD

FOB Point
CUSTOMER SITE

Tracking Number

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
11-Jan-2023	4860659	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	4110678-D69448	102853985	06-Jan-2023	UPS	MDC	11-Jan-2023	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Harris Auto Parts
1500 US HWY 41 West
ISHPEMING, MI 49849

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	PGD1010M	PAD SET IM	66.990	66.990	66.99
				SUNDRY - FREIGHT-OUT BILLING			17.74
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	66.99		
				TOTAL SUNDRY CHARGES	17.74		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0315142004

Tax	0.00
TOTAL	**84.73**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
14-Jan-2023	4865777	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	663203339	102861535	12-Jan-2023	UPS	MDC	14-Jan-2023	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
Auto Plus Woodsfield
209 S. Main St.
Woodsfield, OH 43793

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	2	EA	BC96123	BRAKE CABLE	32.110	32.110	64.22
				SUNDRY - FREIGHT-OUT BILLING			14.94
				TOTAL QUANTITY OF ITEMS INVOICED :	2		
				TOTAL EXCLUDING CORE CHARGES :	64.22		
				TOTAL SUNDRY CHARGES	14.94		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0315147518

Tax	0.00
TOTAL	**79.16**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
18-Jan-2023	4873094	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	M4108243DS	102865283	16-Jan-2023	UPS	MDC	18-Jan-2023	BRNI.5.01	Z6018

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
JENKINS AUTO PARTS MIDDLEBOURN
10897 Tyler Highway Suite #1
MIDDLEBOURNE, WV 26149

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	FRC12718C	PREMIUM COATED SEMI LOADED CALIPER	36.310	36.310	36.31
2	1		FRC12718C	CORE CHARGE	45.000	45.000	45.00
				SUNDRY - FREIGHT-OUT BILLING			18.72
				TOTAL QUANTITY OF ITEMS INVOICED :	1		
				TOTAL EXCLUDING CORE CHARGES :	36.31		
				TOTAL SUNDRY CHARGES	18.72		
				TOTAL CORE CHARGES :	45.00		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	1Z65844E0315157516

Tax	0.00
TOTAL	**100.03**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
19-Jan-2023	4876866	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	615909197	102862983	13-Jan-2023	ROADWAY EXPRESS	MDC	19-Jan-2023	BRNI.5.01	9398

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
TRISH
Auto Plus
5900 front street
Kansas city, MO 64120

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	10	EA	682614	BRAKE ROTOR	66.270	66.270	662.70
				SUNDRY - FREIGHT-OUT BILLING			139.66
				TOTAL QUANTITY OF ITEMS INVOICED :	10		
				TOTAL EXCLUDING CORE CHARGES :	662.70		
				TOTAL SUNDRY CHARGES	139.66		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**802.36**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Jan-2023	4880779	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018063206	102857698	10-Jan-2023	SAIA	MDC	21-Jan-2023	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	8	EA	MGD1005CH	PAD SET IM	20.770	20.770	166.16
2	29	EA	MGD1028CH	PAD SET IM	21.020	21.020	609.58
3	11	EA	MGD1038CH	PAD SET IM	23.030	23.030	253.33
4	10	EA	MGD1039CH	PAD SET IM	22.000	22.000	220.00
5	6	EA	MGD1044C	PAD SET IM	18.430	18.430	110.58
6	10	EA	MGD1047BCH	PAD SET IM	22.520	22.520	225.20
7	2	EA	MGD1057CH	PAD SET IM	21.380	21.380	42.76
8	12	EA	MGD1058CH	PAD SET IM	24.270	24.270	291.24
9	4	EA	MGD1070CH	PAD SET IM	26.610	26.610	106.44
10	3	EA	MGD1075CH	PAD SET IM	22.520	22.520	67.56
11	22	EA	MGD1084MH	PAD SET IM	18.280	18.280	402.16
12	21	EA	MGD1086CH	PAD SET IM	19.740	19.740	414.54
13	10	EA	MGD1094CH	PAD SET IM	24.310	24.310	243.10
14	7	EA	MGD1095CH	PAD SET IM	19.890	19.890	139.23
15	2	EA	MGD1114CH	PAD SET IM	17.780	17.780	35.56
16	9	EA	MGD1157CH	PAD SET IM	21.030	21.030	189.27
17	5	EA	MGD1161CH	PAD SET IM	20.770	20.770	103.85
18	7	EA	MGD1164CH	PAD SET IM	22.080	22.080	154.56
19	5	EA	MGD1210CH	PAD SET IM	21.060	21.060	105.30
20	8	EA	MGD1212CH	PAD SET IM	16.460	16.460	131.68
21	1	EA	MGD1222CH	PAD SET IM	25.680	25.680	25.68
22	12	EA	MGD1280CH	PAD SET IM	30.230	30.230	362.76
23	3	EA	MGD1288ACH	PAD SET IM	19.120	19.120	57.36
24	20	EA	MGD1336CH	PAD SET IM	16.460	16.460	329.20
25	31	EA	MGD1337CH	PAD SET IM	24.430	24.430	757.33
26	13	EA	MGD1354CH	PAD SET IM	17.790	17.790	231.27
27	15	EA	MGD1377CH	PAD SET IM	20.570	20.570	308.55
28	2	EA	MGD1399MH	PAD SET IM	22.650	22.650	45.30
29	10	EA	MGD1401CH	PAD SET IM	20.340	20.340	203.40
30	6	EA	MGD1403M	PAD SET IM	26.080	26.080	156.48
31	1	EA	MGD1422CH	PAD SET IM	32.970	32.970	32.97
32	2	EA	MGD1430ACH	PAD SET IM	19.350	19.350	38.70
33	30	EA	MGD1430CH	PAD SET IM	19.350	19.350	580.50
34	2	EA	MGD1444CH	PAD SET IM	16.310	16.310	32.62
35	19	EA	MGD1445CH	PAD SET IM	18.370	18.370	349.03
36	13	EA	MGD1521CH	PAD SET IM	24.370	24.370	316.81
37	11	EA	MGD1539CH	PAD SET IM	23.410	23.410	257.51
38	11	EA	MGD1543CH	PAD SET IM	22.600	22.600	248.60
39	10	EA	MGD1544CH	PAD SET IM	17.140	17.140	171.40
40	3	EA	MGD154CH	PAD SET IM	16.580	16.580	49.74
41	1	EA	MGD1589CH	PAD SET IM	29.650	29.650	29.65
42	6	EA	MGD1602CH	PAD SET IM	28.080	28.080	168.48
43	4	EA	MGD1611CH	PAD SET IM	27.750	27.750	111.00
44	5	EA	MGD1623ACH	PAD SET IM	23.710	23.710	118.55
45	7	EA	MGD1625CH	PAD SET IM	22.270	22.270	155.89
46	4	EA	MGD1640CH	PAD SET IM	22.650	22.650	90.60
47	8	EA	MGD1645C	PAD SET IM	27.360	27.360	218.88
48	6	EA	MGD1647CH	PAD SET IM	19.080	19.080	114.48

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Jan-2023	4880779	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018063206	102857698	10-Jan-2023	SAIA	MDC	21-Jan-2023	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	5	EA	MGD1649CH	PAD SET IM	24.000	24.000	120.00
50	8	EA	MGD1654CH	PAD SET IM	24.000	24.000	192.00
51	6	EA	MGD1665CH	PAD SET IM	18.500	18.500	111.00
52	4	EA	MGD1679CH	PAD SET IM	20.480	20.480	81.92
53	16	EA	MGD1707CH	PAD SET IM	19.170	19.170	306.72
54	5	EA	MGD1719CH	PAD SET IM	16.790	16.790	83.95
55	4	EA	MGD1723CH	PAD SET IM	25.200	25.200	100.80
56	3	EA	MGD1724CH	PAD SET IM	18.770	18.770	56.31
57	2	EA	MGD1728CH	PAD SET IM	21.310	21.310	42.62
58	6	EA	MGD1729CH	PAD SET IM	17.310	17.310	103.86
59	14	EA	MGD1734CH	PAD SET IM	21.180	21.180	296.52
60	35	EA	MGD1737CH	PAD SET IM	21.310	21.310	745.85
61	21	EA	MGD1774MH	PAD SET IM	25.340	25.340	532.14
62	5	EA	MGD1790ACH	PAD SET	19.310	19.310	96.55
63	4	EA	MGD1790CH	PAD SET IM	19.310	19.310	77.24
64	1	EA	MGD1793CH	PAD SET IM	20.670	20.670	20.67
65	11	EA	MGD1813CH	PAD SET IM	16.260	16.260	178.86
66	6	EA	MGD1815CH	PAD SET IM	21.750	21.750	130.50
67	5	EA	MGD1818C	PAD SET IM	23.230	23.230	116.15
68	3	EA	MGD1826CH	PAD SET IM	24.490	24.490	73.47
69	3	EA	MGD1843CH	PAD SET IM	21.860	21.860	65.58
70	8	EA	MGD1844CH	PAD SET IM	20.780	20.780	166.24
71	2	EA	MGD1846CH	PAD SET IM	17.800	17.800	35.60
72	4	EA	MGD1848CH	PAD SET IM	15.210	15.210	60.84
73	2	EA	MGD1912CH	PAD SET IM	21.300	21.300	42.60
74	8	EA	MGD2036CH	PAD SET IM	23.230	23.230	185.84
75	3	EA	MGD503CH	PAD SET IM	19.790	19.790	59.37
76	4	EA	MGD537CH	PAD SET IM	16.580	16.580	66.32
77	20	EA	MGD598CH	PAD SET IM	19.610	19.610	392.20
78	7	EA	MGD618M	PAD SET IM	15.390	15.390	107.73
79	21	EA	MGD621CH	PAD SET IM	18.960	18.960	398.16
80	11	EA	MGD632MH	PAD SET IM	17.780	17.780	195.58
81	6	EA	MGD652MH	PAD SET IM	14.790	14.790	88.74
82	7	EA	MGD679CH	PAD SET IM	20.480	20.480	143.36
83	3	EA	MGD699MH	PAD SET IM	16.620	16.620	49.86
84	10	EA	MGD714CH	PAD SET IM	18.690	18.690	186.90
85	5	EA	MGD741CH	PAD SET IM	18.290	18.290	91.45
86	7	EA	MGD757MH	PAD SET IM	17.540	17.540	122.78
87	21	EA	MGD787CH	PAD SET IM	20.190	20.190	423.99
88	7	EA	MGD792CH	PAD SET IM	19.740	19.740	138.18
89	24	EA	MGD813CH	PAD SET IM	17.780	17.780	426.72
90	1	EA	MGD815ACH	PAD SET IM	21.380	21.380	21.38
91	1	EA	MGD815CH	PAD SET IM	21.320	21.320	21.32
92	8	EA	MGD828CH	PAD SET IM	16.580	16.580	132.64
93	3	EA	MGD841MH	PAD SET IM	16.580	16.580	49.74
94	4	EA	MGD857C	PAD SET IM	18.250	18.250	73.00
95	4	EA	MGD865CH	PAD SET IM	19.450	19.450	77.80
96	3	EA	MGD883CH	PAD SET IM	21.020	21.020	63.06

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
21-Jan-2023	4880779	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018063206	102857698	10-Jan-2023	SAIA	MDC	21-Jan-2023	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
97	16	EA	MGD885CH	PAD SET IM	17.780	17.780	284.48
98	5	EA	MGD905CH	PAD SET IM	18.960	18.960	94.80
99	2	EA	MGD913CH	PAD SET IM	26.080	26.080	52.16
100	4	EA	MGD918AM	PAD SET IM	27.280	27.280	109.12
101	12	EA	MGD923CH	PAD SET IM	18.960	18.960	227.52
102	2	EA	MGD924CH	PAD SET IM	22.520	22.520	45.04
103	6	EA	MGD945MH	PAD SET IM	17.780	17.780	106.68
104	7	EA	MGD959CH	PAD SET IM	16.580	16.580	116.06
105	2	EA	MGD966MH	PAD SET IM	16.580	16.580	33.16
106	9	EA	MGD974ACH	PAD SET IM	24.890	24.890	224.01
107	6	EA	MGD996CH	PAD SET IM	16.580	16.580	99.48
				TOTAL QUANTITY OF ITEMS INVOICED :	889		
				TOTAL EXCLUDING CORE CHARGES :	18,321.46		

Terms
AS PER AGRMT

FOB Point
CUSTOMER SITE

Tracking Number

Tax	0.00
TOTAL	**18,321.46** USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Jan-2023	4893323	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	19512	102874273	23-Jan-2023	FEDEX EXPRESS	MDC	28-Jan-2023	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
WEBCO
1401 Park St
Peekskill, NY 10566

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	50	EA	H1500	DRUM BRAKE HDWE	5.120	5.120	256.00
				SUNDRY - FREIGHT-OUT BILLING			30.87
				TOTAL QUANTITY OF ITEMS INVOICED :	50		
				TOTAL EXCLUDING CORE CHARGES :	256.00		
				TOTAL SUNDRY CHARGES	30.87		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	901758749348

Tax	0.00
TOTAL	**286.87**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
28-Jan-2023	4893376	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	F48100-DALE	102879670	26-Jan-2023	FEDEX EXPRESS	MDC	28-Jan-2023	BRNI.5.01	Z5678

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
JERRY'S AUTO PARTS
11943 MAIN STREET
ROSCOE, IL 61073

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	1	EA	H2550	DRUM BRAKE HDWE	10.330	10.330	10.33
2	1	EA	H2551	DRUM BRAKE HDWE	10.330	10.330	10.33
3	1	EA	BH36638	BRAKE HOSE	25.800	25.800	25.80
				SUNDRY - FREIGHT-OUT BILLING			13.90
				TOTAL QUANTITY OF ITEMS INVOICED :	3		
				TOTAL EXCLUDING CORE CHARGES :	46.46		
				TOTAL SUNDRY CHARGES	13.90		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	901758749587

Tax	0.00
TOTAL	**60.36**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Jan-2023	4896768	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018063318	102866882	17-Jan-2023	CONWAY	MDC	30-Jan-2023	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	5	EA	MGD1012CH	PAD SET IM	21.320	21.320	106.60
2	7	EA	MGD1017MH	PAD SET IM	17.790	17.790	124.53
3	4	EA	MGD1044C	PAD SET IM	18.430	18.430	73.72
4	7	EA	MGD1051CH	PAD SET IM	15.390	15.390	107.73
5	3	EA	MGD1086CH	PAD SET IM	19.740	19.740	59.22
6	7	EA	MGD1114CH	PAD SET IM	17.780	17.780	124.46
7	2	EA	MGD1184CH	PAD SET IM	22.250	22.250	44.50
8	3	EA	MGD1194CH	PAD SET IM	24.370	24.370	73.11
9	11	EA	MGD1210CH	PAD SET IM	21.060	21.060	231.66
10	13	EA	MGD1211CH	PAD SET IM	24.370	24.370	316.81
11	10	EA	MGD1212CH	PAD SET IM	16.460	16.460	164.60
12	1	EA	MGD1222CH	PAD SET IM	25.680	25.680	25.68
13	2	EA	MGD1275CH	PAD SET IM	18.370	18.370	36.74
14	5	EA	MGD1278MH	PAD SET IM	25.040	25.040	125.20
15	4	EA	MGD1285CH	PAD SET IM	23.040	23.040	92.16
16	3	EA	MGD1288CH	PAD SET IM	19.740	19.740	59.22
17	1	EA	MGD1324CH	PAD SET IM	24.980	24.980	24.98
18	11	EA	MGD1325CH	PAD SET IM	17.710	17.710	194.81
19	11	EA	MGD1328MH	PAD SET IM	25.110	25.110	276.21
20	3	EA	MGD1338CH	PAD SET IM	23.110	23.110	69.33
21	3	EA	MGD1339CH	PAD SET IM	26.340	26.340	79.02
22	3	EA	MGD1349M	PAD SET IM	39.160	39.160	117.48
23	3	EA	MGD1354CH	PAD SET IM	17.790	17.790	53.37
24	2	EA	MGD1375MH	PAD SET IM	22.290	22.290	44.58
25	9	EA	MGD1391CH	PAD SET IM	14.180	14.180	127.62
26	7	EA	MGD1397CH	PAD SET IM	17.720	17.720	124.04
27	5	EA	MGD1444CH	PAD SET IM	16.310	16.310	81.55
28	4	EA	MGD1456CH	PAD SET IM	17.510	17.510	70.04
29	3	EA	MGD1473M	PAD SET IM	17.780	17.780	53.34
30	16	EA	MGD1498C	PAD SET IM	21.870	21.870	349.92
31	4	EA	MGD1578CH	PAD SET IM	15.210	15.210	60.84
32	2	EA	MGD1584CH	PAD SET IM	22.570	22.570	45.14
33	1	EA	MGD1589CH	PAD SET IM	29.650	29.650	29.65
34	7	EA	MGD1613CH	PAD SET IM	20.150	20.150	141.05
35	2	EA	MGD1629M	PAD SET IM	26.080	26.080	52.16
36	6	EA	MGD1650CH	PAD SET IM	23.230	23.230	139.38
37	7	EA	MGD1653CH	PAD SET IM	23.270	23.270	162.89
38	10	EA	MGD1659CH	PAD SET IM	17.230	17.230	172.30
39	7	EA	MGD1665CH	PAD SET IM	18.500	18.500	129.50
40	4	EA	MGD1679CH	PAD SET IM	20.480	20.480	81.92
41	6	EA	MGD1711CH	PAD SET IM	21.050	21.050	126.30
42	7	EA	MGD1737CH	PAD SET IM	21.310	21.310	149.17
43	20	EA	MGD1775MH	PAD SET IM	18.650	18.650	373.00
44	2	EA	MGD1790CH	PAD SET IM	19.310	19.310	38.62
45	7	EA	MGD1796M	PAD SET IM	26.660	26.660	186.62
46	12	EA	MGD1809CH	PAD SET IM	15.010	15.010	180.12
47	3	EA	MGD1812CH	PAD SET IM	18.960	18.960	56.88
48	7	EA	MGD1815CH	PAD SET IM	21.750	21.750	152.25

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Jan-2023	4896768	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018063318	102866882	17-Jan-2023	CONWAY	MDC	30-Jan-2023	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
49	3	EA	MGD1847CH	PAD SET IM	24.590	24.590	73.77
50	7	EA	MGD1916CH	PAD SET IM	15.010	15.010	105.07
51	2	EA	MGD2036CH	PAD SET IM	23.230	23.230	46.46
52	14	EA	MGD2045CH	PAD SET IM	22.430	22.430	314.02
53	2	EA	MGD2076CH	PAD SET IM	28.720	28.720	57.44
54	5	EA	MGD2094CH	PAD SET IM	22.650	22.650	113.25
55	7	EA	MGD215M	PAD SET IM	10.530	10.530	73.71
56	9	EA	MGD2179CH	PAD SET	38.810	38.810	349.29
57	6	EA	MGD436ACH	PAD SET IM	18.960	18.960	113.76
58	8	EA	MGD551CH	PAD SET IM	20.140	20.140	161.12
59	4	EA	MGD598CH	PAD SET IM	19.610	19.610	78.44
60	7	EA	MGD637CH	PAD SET IM	18.960	18.960	132.72
61	3	EA	MGD655MH	PAD SET IM	18.890	18.890	56.67
62	1	EA	MGD679CH	PAD SET IM	20.480	20.480	20.48
63	12	EA	MGD707CH	PAD SET IM	19.610	19.610	235.32
64	3	EA	MGD726CH	PAD SET IM	19.660	19.660	58.98
65	3	EA	MGD784CH	PAD SET IM	27.040	27.040	81.12
66	5	EA	MGD787CH	PAD SET IM	20.190	20.190	100.95
67	3	EA	MGD792CH	PAD SET IM	19.740	19.740	59.22
68	7	EA	MGD793CH	PAD SET IM	18.660	18.660	130.62
69	4	EA	MGD815ACH	PAD SET IM	21.380	21.380	85.52
70	6	EA	MGD815CH	PAD SET IM	21.320	21.320	127.92
71	12	EA	MGD833CH	PAD SET IM	19.880	19.880	238.56
72	5	EA	MGD857C	PAD SET IM	18.250	18.250	91.25
73	22	EA	MGD905CH	PAD SET IM	18.960	18.960	417.12
74	8	EA	MGD914CH	PAD SET IM	18.960	18.960	151.68
75	4	EA	MGD919MH	PAD SET IM	23.660	23.660	94.64
76	6	EA	MGD929CH	PAD SET IM	22.380	22.380	134.28
77	4	EA	MGD976CH	PAD SET IM	22.450	22.450	89.80
				TOTAL QUANTITY OF ITEMS INVOICED :	464		
				TOTAL EXCLUDING CORE CHARGES :	9,503.20		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**9,503.20** USD

DUPLICATE INVOICE

INVOICE

BRAKE PARTS INC

Billing Date	Number	Type
30-Jan-2023	4896776	BPI INV

Remit To:
BRAKE PARTS INC LLC
P.O. Box 208857
DALLAS, TX 75320-8857

Customer Number	Purchase Order Number	Sales Order	Sales Order Date	Ship Via	Dist Ctr	Shipping Date	Sales Territory	Account Number
15340	8018063023	102841185	27-Dec-2022	CONWAY	MDC	30-Jan-2023	BRNI.5.01	19512

Bill To:
AUTO PLUS PRE PETITION
DBA AUTO PLUS
30 HAZELWOOD DRIVE
AMHERST, NY 14228

Ship To:
AUTO PLUS - MOORESTOWN
901 NORTH LENOLA ROAD
MOORESTOWN, NJ 08057-0832

Line No	Qty	UOM	Item Num	Description	Unit Price	Net Price	Amount
1	8	EA	MGD1322M	PAD SET IM	31.480	31.480	251.84
2	39	EA	MGD1324CH	PAD SET IM	24.980	24.980	974.22
3	4	EA	MGD1399MH	PAD SET IM	22.650	22.650	90.60
4	3	EA	MGD1852CH	PAD SET IM	22.280	22.280	66.84
5	4	EA	MGD815ACH	PAD SET IM	21.380	21.380	85.52
				TOTAL QUANTITY OF ITEMS INVOICED :	58		
				TOTAL EXCLUDING CORE CHARGES :	1,469.02		

Terms
AS PER AGRMT

FOB Point	Tracking Number
CUSTOMER SITE	

Tax	0.00
TOTAL	**1,469.02**
	USD

4400 PRIME PARKWAY, MCHENRY, IL 60050
TELEPHONE (815)363-9000

DUPLICATE INVOICE