**IN THE UNITED STATES BANKRUPTCY COURT**
**FOR THE EASTERN DISTRICT OF MISSOURI**
**SOUTHEASTERN DIVISION**

| | | |
|---|---|---|
| In re: | ) | Chapter 11 |
| | ) | |
| BRIGGS & STRATTON CORPORATION, et al., | ) | Case No. 20-43597-399 |
| | ) | |
| Debtors. | ) | (Jointly Administered) |

**LIMITED OBJECTION TO NOTICE OF CURE COSTS AND PROPOSED ASSUMPTION AND ASSIGNMENT OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES IN CONNECTION WITH SALE**

WRWP, LLC ("WRWP"), by and through counsel, hereby files this limited objection (the "Limited Objection") regarding the Debtors' proposed cure amounts, and respectfully represents as follows:

1. Briggs & Stratton Corporation and its affiliated debtors (the "Debtors") filed their voluntary petitions for relief under Chapter 11 of Title 11 of the United States Code on July 20, 2020 (the "Petition Date").

2. The Debtors have continued to operate their business and manage their properties as debtors-in-possession pursuant to 11 U.S.C. §§ 1107(a) and 1108.[1]

3. On July 20, 2020, the Debtors filed their Motion for Entry of an Order (I) Approving (A) Bidding Procedures, (B) Designation of Stalking Horse Bidder and Stalking Horse Bid Protections, (C) Scheduling Auction and Sale Hearing, (D) Form and Manner of Notice of Sale, Auction, and Sale Hearing, and (E) Assumption and Assignment Procedures; (II) Authorizing (A) Sale of Debtors' Assets and Equity Interests Free and Clear of Liens, Claims, Interests, and Encumbrances and (B) Assumption and Assignment of Executory

[1] Unless otherwise specified, all statutory references to "Section" are to 11 U.S.C. §§ 101 et seq. (the "Bankruptcy Code").



2043597200914000000000036

Contracts and Unexpired Leases; and (III) Granting Related Relief [Docket #53], which was granted by the Bankruptcy Court on August 19, 2020 [Docket #505].

4. On August 21, 2020, the Debtors filed their Notice of Cure Costs and Proposed Assumption and Assignment of Executory Contracts and Unexpired Leases in Connection with Sale (the "Notice"). [Docket No. 537].

5. Counsel for the Debtors agreed to an extension of time to file responses to the Notice to 12:00 PM, Central Time on Monday, September 14, 2020.

6. WRWP is a creditor of Briggs & Stratton Corporation by virtue of a Purchase Terms Agreement (the "Agreement") dated April 1, 2019.

7. WRWP does not object to the assumption of the Agreement.

**LIMITED OBJECTION**

1. WRWP objects to the cure amount proposed for the Agreement.

2. Section 365(b) provides in pertinent part as follows:

> (b)(1) If there has been a default in an executory contract or unexpired lease of the debtor, the trustee may not assume such contract or lease unless, at the time of assumption of such contract or lease, the trustee—
>
> (A) cures, or provides adequate assurance that the trustee will promptly cure, such default…;
>
> (B) compensates, or provides adequate assurance that the trustee will promptly compensate, a party other than the debtor to such contract or lease, for any actual pecuniary loss to such party resulting from such default; and
>
> (C) provides adequate assurance of future performance under such contract or lease.

11 U.S.C. § 365(b)(1).

3. The Debtors have proposed a cure amount of $497,856.04.

4. The actual cure amount is $557,703.41. Supporting documentation is attached as Exhibit A.

## RESERVATION OF RIGHTS

5. WRWP hereby reserves its rights to make such other and further objections as may be appropriate, including, but not limited to, objections regarding adequate assurance of future performance under Section 365.

## CONCLUSION

For the reasons set forth above, WRWP respectfully requests that this Court (a) sustain this Limited Objection; (b) set for the cure amount for assumption of the Agreement as $557,703.41; and (c) grant WRWP such further relief as it deems proper.

Dated: September 14, 2020.

Respectfully Submitted,

HUSCH BLACKWELL LLP

*/s/ Christopher C. Miles*

John J. Cruciani, Mo. Bar #43073
Christopher C. Miles, Mo. Bar # 63654
4801 Main Street, Suite 1000
Kansas City, MO 64112
T: 816.983.8000
F. 816.983.8080
John.cruciani@huschblackwell.com
christopher.miles@huschblackwell.com

*Counsel for WRWP, LLC*

**CERTIFICATE OF SERVICE**

I hereby certify that on this 14th day of September, 2020, a true and correct copy of the above and foregoing was served by the method or methods specified below:

__X__ by **electronically** filing with the Court using the CM/ECF system, which sent notification to all parties of interest participating in the CM/ECF system.

__X__ by U.S. Mail, postage prepaid, to the following:

Attn: Kathryn M. Buono, Esq.
BRIGGS & STRATTON CORPORATION
12301 West Wirth Street
Wauwatosa, WI 53222

Attn: Chad Husnick, Gregory F. Pesce
KIRKLAND & ELLIS LLP
300 N. LaSalle
Chicago, IL 60654

Attn: Ronit J. Berkovich, Debora A. Hoehne, Esq., Martha E. Martir,
WEIL GOTSHAL & MANGES LLP
767 Fifth Avenue
New York, NY 10053

Attn: Robert E. Eggmann, Christopher J. Lawhorn, Thomas H. Riske
CARMODY MACDONALD P.C.
120 S. Central Avenue, Suite 1800
St. Louis, MO 63105

Attn: Sirena T. Wilson
Office of the U.S. Trustee
111 South 10th Street, Suite 6.353
St. Louis, MO 63102

Attn: Jeffrey B. Jensen
U.S. Attorney's Office, Eastern District MO
111 S. 10th Street, 20th Floor
St. Louis, MO 63102

Attn: Robert J. Stark, Iksana P. Lashko, Andrew Carty
BROWN RUDNICK LLP
Seven Times Square
New York, NY 10036

Attn: Peter P. Knight, Jonathan C. Gordon
LATHAM & WATKINS LLP
330 North Wabash Avenue, Suite 2800
Chicago, IL 60611

Attn: Seth H. Lieberman, David W. Smith
PRYOR CASHMAN LLP
7 Times Square
New York, NY 10036

*/s/ Christopher C. Miles*
Attorney

# Exhibit A

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

CUSTOMER NO. 192233

BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 08/31/20 | excess matl | Origin | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| excess/obsolete matl | 08/31/20 | DC | 75832 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 600 | 600 | | 7106273* | * Rev D Wire Harness 60/box | 7.27880 | 4367.28 |
| 2967 | 2967 | | 80021735* | * 96/bx Rev D 60 Watt Heated Hand G | 4.45500 | 13217.99 |
| 735 | 735 | | 80025015 | Rev E Project 106859 amber light | 2.51000 | 1844.85 |
| 101 | 101 | | 1759996 | Rev A HARNESS, ZT HEADLIGHT | 3.36000 | 339.36 |
| 66 | 66 | | 1760036 | Rev D Harness - Legacy vehicle | 75.96000 | 5013.36 |
| 181 | 181 | | 1760422 | Rev A Harness Legacy black adhesive | 5.88000 | 1064.28 |
| 193 | 193 | | 1761577 | Engine resistor temperature harness | 2.73000 | 526.89 |
| 1000 | 1000 | | 80081675* | * Rev A Harness, Viper deck w/HOC s | 1.81130 | 1811.30 |
| 107 | 107 | | 1758527* | * Rev E Harness | 16.12130 | 1724.98 |

invoiced excess/obsolete parts no longer used at Wauwatosa 1704 and not moving to New York, built prior to pre-petion, WRWP to add to claim per Kevin Miller's discussion with Dan Jerneycic

| | |
|---|---|
| NonTaxable Subtotal | 29910.29 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 29910.29 |



*Thank You*

WRWP, LLC
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(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191018
CUSTOMER NO.
BRI001

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
ATTN: A / P McDonough
PO BOX 702
Milwaukee, WI 53201-0702

SHIP TO:
Briggs & Stratton - Menomonee Falls
N83 W12529 OLD ORCHARD RD
MENOMONEE FALLS, WI 53051

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 06/26/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 4502099060 | 05/26/20 | JT | 75214 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 69 | 69 | | 796374 | * Rev G Harness | 1.53000 | 105.57 |

No. of Boxes 1

COO: USA

| | |
|---|---|
| NonTaxable Subtotal | 105.57 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 105.57 |



*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191043
CUSTOMER NO.
BRI001

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
ATTN: A / P McDonough
PO BOX 702
Milwaukee, WI 53201-0702

SHIP TO:
Briggs & Stratton - Menomonee Falls
N83 W12529 OLD ORCHARD RD
MENOMONEE FALLS, WI 53051

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 6/30/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 4502095079 | 04/10/20 | JT | 75018 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 500 | 500 | | 80028944 | * Rev A Harness labeled 19637 | 12.27000 | 6135.00 |
| | | | | No. of Boxes 1 | | |
| | | | | COO: USA | | |

| | |
|---|---|
| NonTaxable Subtotal | 6135.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 6135.00 |



*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

CUSTOMER NO. 191019

BRI004

**REMIT TO**

P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton Corporation
Attn: A/ P
PO Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
B&S MFG - Dock P1
731 Highway 142
Poplar Bluff, MO 63901

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 06/26/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502023006 | 07/25/19 | | 72999 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1200 | 1200 | | 80029177* | * Rev B wire assembly | 2.63000 | 3156.00 |
| | No. of Boxes _____ | | | | | |
| | COO: China | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 3156.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 3156.00 |



*Thank You*

WRWP, LLC
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(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191131
CUSTOMER NO.
BRI001

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
ATTN: A / P McDonough
PO BOX 702
Milwaukee, WI 53201-0702

SHIP TO:
Briggs & Stratton - Menomonee Falls
N83 W12529 OLD ORCHARD RD
DOCK 23
MENOMONEE FALLS, WI 53051

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 7/08/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502025806 | 08/02/20 | JT | 75263 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 500 | 500 | | 80029177* | * Rev B wire assembly | 2.63000 | 1315.00 |
| 500 | 500 | | 80029177* | * Rev B wire assembly | 2.63000 | 1315.00 |
| 500 | 400 | 100 | 80029177* | * Rev B wire assembly | 2.63000 | 1052.00 |

No. of Boxes 7

COO: China

| | |
|---|---|
| NonTaxable Subtotal | 3682.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 3682.00 |

e 1

*Thank You*

WRWP, LLC
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# INVOICE

CUSTOMER NO. 191222

BRI001

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
ATTN: A / P McDonough
PO BOX 702
Milwaukee, WI 53201-0702

SHIP TO:
Briggs & Stratton - Menomonee Falls
N83 W12529 OLD ORCHARD RD
DOCK 23
MENOMONEE FALLS, WI 53051

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/14/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502025806 | 06/02/20 | JT | 75263 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1000 | 1000 | | 80028177* | * Rev B wire assembly | 2.63000 | 2630.00 |
| 500 | 200 | 300 | 80028177* | * Rev B wire assembly | 2.63000 | 526.00 |
| | | | | No. of Boxes 6 | | |
| | | | | COO: China | | |

| | |
|---|---|
| NonTaxable Subtotal | 3156.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 3156.00 |

ge 1

*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191115
CUSTOMER NO.
BRI003

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton Corporation
Attn: A/P Auburn
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Corporation
Auburn Plant Dock Y1
150 Technology Parkway
Auburn, AL 36830 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 7/07/20 | truck | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5[illegible]013711 | 07/16/18 | DC | 70088 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 900 | 900 | | 795360* | * Rev H Harness CHINA | 1.72000 | 1548.00 |
| | No. of Boxes | | 3 | | | |
| | COO: China | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 1548.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 1548.00 |



*Thank You*

WRWP, LLC
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# INVOICE

191075
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 7/01/20 | truck | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502015165 | 02/21/18 | DC | 68935 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 300 | 300 | | 1761915* | * Rev B Harness | 16.68000 | 5004.00 |
| | No. of Boxes | | 12 | | | |
| | COO: China | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 5004.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 5004.00 |

ge 1

*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
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# INVOICE

191076
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| ~~7/01/20~~ | ~~collect~~ | Twinsburg | ~~1.25%10 N60~~ |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502021554 | 05/10/19 | DC | 72486 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 65 | 19 | 46 | 80081298 | * Rev A Harness, INFOHUB SP, agno | 8.63000 | 163.97 |
| | | | | No. of Boxes 1 | | |
| | | | | COO: USA | | |

| | |
|---|---|
| NonTaxable Subtotal | 163.97 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 163.97 |

ge 1

*Thank You*

WRWP, LLC
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# INVOICE

191077
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
B&S MFG (STBY) WAUWATOSA WI
3300 N 124TH STREET DOCK B8
WAUWATOSA, WI 53222

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 7/01/20 | COLLECT | TWINSBURG | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502020141 | 01/17/19 | | 71587 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 467 | 467 | | 80028146 | * Rev C Harness cert required | 74.97000 | 35010.99 |
| 567 | 8 | 559 | 80028146 | * Rev C Harness cert required | 0.00000 | 0.00 |

"""Certificate of Compliance"""

No. of Boxes 32 COO: USA

| | |
|---|---|
| NonTaxable Subtotal | 35010.99 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 35010.99 |

e 1

*Thank You*

# INVOICE

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

CUSTOMER NO. 191513

BRI005

**REMIT TO**

P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/01/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502020141 | 07/27/20 | DC | 75567 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 8 | 8 | | MISC | 80028146 Rev C Harness | 74.97000 | 599.76 |

INVOICE 191077, LINE 2 FOR 8 PIECES HAD ZERO DOLLAR
THIS INVOICE IS TO CORRECT THAT LINE ITEM, INVOICE ON 7/1/20

| | |
|---|---|
| NonTaxable Subtotal | 599.76 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 599.76 |



*Thank You*

WRWP, LLC
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(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

CUSTOMER NO. 191124

BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 7/08/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502018264 | 12/10/19 | DC | 74151 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 4 | 4 | | 80077433 | FD* Rev A switch/terminate for 176 | 12.17000 | 48.68 |
| | | | | No. of Boxes 1 | | |
| | | | | COO: USA | | |

| | |
|---|---|
| NonTaxable Subtotal | 48.68 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 48.68 |

je 1

*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191125
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/08/20 | UPS | TWINSBURG | 1%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502000186 | 03/19/15 | DC | 61047 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 247 | 207 | 40 | 1759981 | * Rev A Wire Harness | 1.26000 | 260.82 |
| | | | | No. of Boxes 1 | | |
| | | | | COO: USA | | |

| | |
|---|---|
| NonTaxable Subtotal | 260.82 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 260.82 |

je 1

*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191126
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/08/20 | TRUCK | TWINSBURG | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502007215 | 01/03/18 | DC | 68508 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 300 | 300 | | 1759779* | * 300/bx Rev C Harness | 1.23000 | 369.00 |
| | No. of Boxes 2 | | | | | |
| | COO: China | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 369.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 369.00 |

Page 1

*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191127
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock B13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/08/20 | UPS | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502000059 | 09/07/17 | DC | 67396 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 400 | 400 | | 1761298* | * 200/box Rev D Harness | 1.98000 | 792.00 |
| | | | | No. of Boxes ____ | | |
| | | | | COO: China | | |

| | |
|---|---|
| NonTaxable Subtotal | 792.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 792.00 |

Page 1

*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
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# INVOICE

191128
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 7/08/20 | truck | Twinsburg | 1.25%10 N00 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502015165 | 02/21/18 | DC | 68935 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 300 | 300 | | 1761915* | * Rev B Harness | 16.68000 | 5004.00 |
| | No. of Boxes | | 12 | | | |
| | COO: China | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 5004.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 5004.00 |

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*Thank You*

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# INVOICE

191129
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/08/20 | truck | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502012935 | 07/30/18 | DC | 70218 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 300 | 300 | | 1761347* | * 100/bx Rev A Harness | 4.16000 | 1248.00 |
| | No. of Boxes 3 | | | | | |
| | COO: China | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 1248.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 1248.00 |

Page 1

*Thank You*

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1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
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# INVOICE

191130
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 7/08/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 4502083280 | 01/14/20 | DC | 74371 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1000 | 1000 | | 80081395* | * Rev C harness, prestige/conquest | 22.06000 | 22060.00 |
| | | | | No. of Boxes 50 | | |
| | | | | COO: China | | |

| | |
|---|---|
| NonTaxable Subtotal | 22060.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 22060.00 |

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*Thank You*

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1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191132
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
B&S MFG (STBY) WAUWATOSA WI
3300 N 124TH STREET DOCK B8
WAUWATOSA, WI 53222

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/08/20 | COLLECT | TWINSBURG | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502020141 | 01/17/19 | | 71587 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 316 | 88 | 228 | 80028146 | * Rev C Harness cert required | 74.97000 | 6597.36 |

***Certificate of Compliance***

No. of Boxes 10 COO: USA

| | |
|---|---|
| NonTaxable Subtotal | 6597.36 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 6597.36 |

Page 1

*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
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# INVOICE

191133
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock B8
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/08/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502021203 | 04/09/19 | DC | 72248 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 75 | 75 | | 80079383 | * Rev A HRNS, 12/20KW, GEN STATUS L | 0.47000 | 35.25 |
| | | | | No. of Boxes 1 | | |
| | | | | COO: USA | | |

| | |
|---|---|
| NonTaxable Subtotal | 35.25 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 35.25 |



Thank You

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191134
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock B8
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/08/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502021204 | 04/09/19 | DC | 72249 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 75 | 75 | | 80079384 | * Rev A HRNS, 12/20KW, GEN STATUS | 0.72000 | 54.00 |
| | | | | No. of Boxes 1 | | |
| | | | | COO: USA | | |

| | |
|---|---|
| NonTaxable Subtotal | 54.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 54.00 |



Thank You

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# INVOICE

191135
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/08/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502021554 | 05/10/19 | DC | 72486 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 65 | 65 | | 80081298 | * Rev A Harness, INFOHUB SP, agno | 8.63000 | 560.95 |
| 65 | 65 | | 80081298 | * Rev A Harness, INFOHUB SP, agno | 8.63000 | 560.95 |
| 65 | 65 | | 80081298 | * Rev A Harness, INFOHUB SP, agnost | 8.63000 | 560.95 |

No. of Boxes 2

COO: USA

| | |
|---|---|
| NonTaxable Subtotal | 1682.85 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 1682.85 |

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*Thank You*

WRWP, LLC
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# INVOICE

191220
CUSTOMER NO.

BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Burleigh dock 8
Attn: Jeff May
3300 N. 124th Street
Wauwatosa, WI 53222-3106 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/13/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 4502103450 | 07/07/20 | DC | 75436 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 12 | 12 | | X80091604" | samples harness | 1.82000 | 21.84 |
| | No. of Boxes | | 1 | | | |
| | COO: China | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 21.84 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 21.84 |

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1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
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# INVOICE

191221
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock B13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/13/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 4502086554 | 02/02/20 | DC | 74540 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 300 | 300 | | 80084268 | * Rev B Harness, wire | 25.55000 | 7665.00 |
| | No. of Boxes 6 | | | | | |
| | COO: USA | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 7665.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 7665.00 |



*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191223
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/14/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502023650 | 01/14/20 | DC | 74373 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 863 | 732 | 131 | 80078750 | * Rev A Harness, wire, ATS, TRCM | 6.28000 | 4596.96 |
| | | | | No. of Boxes 8 | | |
| | | | | COO: USA | | |

| | |
|---|---|
| NonTaxable Subtotal | 4596.96 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 4596.96 |

Page 1

*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191224
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock B8
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/14/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502021203 | 04/09/19 | DC | 72248 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 75 | 75 | | 80079383 | * Rev A HRNS, 12/20KW, GEN STATUS | 0.47000 | 35.25 |
| | | | | No. of Boxes 1 | | |
| | | | | COO: USA | | |

| | |
|---|---|
| NonTaxable Subtotal | 35.25 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 35.25 |

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*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191225
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock B8
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/14/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502021204 | 04/09/19 | DC | 72249 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 75 | 75 | | 80079384 | * Rev A HRNS, 12/20KW, GEN STATUS | 0.72000 | 54.00 |
| | | | | No. of Boxes 1 | | |
| | | | | COO: USA | | |

| | |
|---|---|
| NonTaxable Subtotal | 54.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 54.00 |

Page 1

Thank You

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191226
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
B&S MFG (STBY) WAUWATOSA WI
3300 N 124TH STREET DOCK B8
WAUWATOSA, WI 53222

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/14/20 | COLLECT | TWINSBURG | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502020141 | 01/17/19 | | 71587 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 280 | 275 | 5 | 80028146 | * Rev C Harness cert required | 74.97000 | 20616.75 |

***Certificate of Compliance***

No. of Boxes 19 COO: USA

| | |
|---|---|
| NonTaxable Subtotal | 20616.75 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 20616.75 |



*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191227
CUSTOMER NO.

BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/14/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502021554 | 05/10/19 | DC | 72486 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 65 | 65 | | 80081298 | " Rev A Harness, INFOHUB SP, agno | 8.63000 | 560.95 |
| 65 | 7 | 58 | 80081298 | " Rev A Harness, INFOHUB SP, agnost | 8.63000 | 60.41 |

No. of Boxes 1

COO: USA

| | |
|---|---|
| NonTaxable Subtotal | 621.36 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 621.36 |



*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191228
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/14/20 | TRUCK | TWINSBURG | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502007215 | 01/03/18 | DC | 68508 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 300 | 300 | | 1759779* | * 300/bx Rev C Harness | 1.23000 | 369.00 |
| | No. of Boxes 2 | | | | | |
| | COO: China | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 369.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 369.00 |

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*Thank You*

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191229
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 7/14/20 | UPS | TWINSBURG | 1%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502000186 | 08/19/15 | DC | 61047 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 250 | 250 | | 1759981 | * Rev A Wire Harness | 1.26000 | 315.00 |
| 250 | 250 | | 1759981 | * Rev A Wire Harness | 1.26000 | 315.00 |

No. of Boxes 1

COO: USA

| | |
|---|---|
| NonTaxable Subtotal | 630.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 630.00 |



Thank You

WRWP, LLC
1920 CASE PARKWAY SOUTH • TWINSBURG, OH 44087-2358
(330) 425-3421 • FAX (330) 425-2400 • www.wrwp.com

# INVOICE

191230
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 7/14/20 | truck | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502012935 | 07/30/18 | DC | 70218 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 300 | 300 | | 1761347* | * 100/bx Rev A Harness | 4.16000 | 1248.00 |
| | No. of Boxes 3 | | | | | |
| | COO: China | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 1248.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 1248.00 |

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# INVOICE

191231
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock B13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/14/20 | truck | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502011948 | 05/21/18 | DC | 69654 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 500 | 500 | | 1761730 | * Rev B Delta Carb Jumper TB-1 | 2.77000 | 1385.00 |
| | | | | No. of Boxes 2 | | |
| | | | | COO: USA | | |

| | |
|---|---|
| NonTaxable Subtotal | 1385.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 1385.00 |

Page 1

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# INVOICE

CUSTOMER NO. 191232

BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/14/20 | truck | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502015165 | 02/21/18 | DC | 68935 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 200 | 200 | | 1761915" | " Rev B Harness | 16.68000 | 3336.00 |
| | No. of Boxes | | 8 | | | |
| | COO: China | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 3336.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 3336.00 |



*Thank You*

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# INVOICE

CUSTOMER NO. 191233

BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
B&S MFG (STBY) WAUWATOSA WI
3300 N 124TH STREET DOCK B8
WAUWATOSA, WI 53222

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 7/14/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502011973 | 10/10/19 | | 73628 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 1000 | 1000 | | 80021735* | * 96/bx Rev D 60 Watt Heated Hand G | 3.96000 | 3960.00 |
| 992 | 56 | 936 | 80021735* | * 96/bx Rev D 60 Watt Heated Hand G | 3.96000 | 221.76 |
| | No. of Boxes | | 11 | | | |
| | COO: China | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 4181.76 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 4181.76 |

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*Thank You*

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# INVOICE

191234
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock B13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 7/14/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502025679 | 10/21/19 | DC | 73717 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 930 | 930 | | 80082718* | * Rev A harness, viper deck w/out H | 1.29000 | 1199.70 |
| | | | | 2 | | |
| | No. of Boxes | | | | | |
| | COO: China | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 1199.70 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 1199.70 |

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# INVOICE

191235
CUSTOMER NO.
BRI005

REMIT TO
P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Briggs & Stratton
Attn: A/P Wauwatosa
Po Box 702
Milwaukee, WI 53201-0702
USA

SHIP TO:
Briggs & Stratton Dock 13
3300 North 124th Street
Wauwatosa, WI 53222 USA

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/14/20 | collect | Twinsburg | 1.25%10 N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| 5502002257 | 10/10/19 | DC | 73629 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 417 | 417 | | 80025015 | * Rev E Project 106859 amber ligh | 2.51000 | 1046.67 |
| | | | | No. of Boxes 1 | | |
| | | | | COO: USA | | |

| | |
|---|---|
| NonTaxable Subtotal | 1046.67 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 1046.67 |

ge 1

*Thank You*

# INVOICE

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CUSTOMER NO. 191296

BRI009

**REMIT TO**

P.O. BOX 219241
KANSAS CITY, MO 64121

BILL TO:
Zhejiang Zhouli Industrial Co., LTD
Jinyan Mountain Industry
Function Area QuanXi Wuyi
Quanxi Wuyi, China, 321210
China

SHIP TO:
Zhejiang Zhouli Industrial Co., LTD
Jinyan Mountain Industry
Function Area QuanXi Wuyi
Zhejian, China, 321210 China

| DATE | SHIP VIA | F.O.B. | TERMS |
|---|---|---|---|
| 07/15/20 | deliver | China | N60 |

| PURCHASE ORDER NUMBER | ORDER DATE | SALESPERSON | OUR ORDER NUMBER |
|---|---|---|---|
| ZY2004020 | 04/30/20 | | 75104 |

| QUANTITY REQUIRED | QUANTITY SHIPPED | QUANTITY B.O. | ITEM NUMBER | DESCRIPTION | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 2000 | 2000 | | 80011876* | * Rev B Harness 100/box | 6.76000 | 13520.00 |
| | No. of Boxes _____ | | | | | |
| | COO: China | | | | | |

| | |
|---|---|
| NonTaxable Subtotal | 13520.00 |
| Taxable Subtotal | 0.00 |
| Tax | 0.00 |
| Total | 13520.00 |



*Thank You*

**WRWP,LLC**

**Open Receivables Aging by Customer**

**Aged from Invoice Date, for Customer: BRI**

| Cust # / Terms | Company / Date | Inv # | Amount | Current | 1-0 | 1 - 30 | 31 - 60 | 61 - 90 | Over 90 | Open Bal | Pmt |
|---|---|---|---|---|---|---|---|---|---|---|---|
| BRI001 | Briggs & Stratton | | | | | | Lindsay Evraets | | | 414/259-5206 | |
| 1.25%10 N60 | | | | | | | | | | | |
| | 04/24 | 189952 | 480.00 | | | | | | 480 | 480.00 | |
| | 05/07 | 190178 | 1840.50 | | | | | 1840 | | 1840.50 | |
| | 05/18 | 190345 | 1190.00 | | | | | 1190 | | 1190.00 | |
| | 06/02 | 190623 | 183.08 | | | | 183 | | | 183.08 | |
| | 06/09 | 190730 | 2630.00 | | | | 2630 | | | 2630.00 | |
| | 06/16 | 190834 | 1315.00 | | | | 1315 | | | 1315.00 | |
| | 06/26 | 191018 | 105.57 | | | | 105 | | | 105.57 | |
| | 06/30 | 191043 | 6135.00 | | | 6135 | | | | 6135.00 | |
| | 07/08 | 191131 | 3682.00 | | | 3682 | | | | 3682.00 | |
| | 07/14 | 191222 | 3156.00 | | | 3156 | | | | 3156.00 | |
| | 07/22 | 191417 | 5260.00 | | | 5260 | | | | 5260.00 | |
| | | **Total:** | | | | 18233 | 4233 | 3030 | 480 | 25977.15 | |
| BRI003 | Briggs & Stratton Corporation | | | | | | Pam x8979 | | | 920/593-2000 | |
| 1.25%10 N60 | | | | | | | | | | | |
| | 05/29 | 190555 | 1050.00 | | | | 1050 | | | 1050.00 | |
| | 06/02 | 190605 | 1575.00 | | | | 1575 | | | 1575.00 | |
| | 06/09 | 190731 | 1575.00 | | | | 1575 | | | 1575.00 | |
| | 06/09 | 190732 | 1695.00 | | | | 1695 | | | 1695.00 | |
| | 06/17 | 190898 | 3675.00 | | | | 3675 | | | 3675.00 | |
| | 07/07 | 191115 | 1548.00 | | | 1548 | | | | 1548.00 | |
| | 07/22 | 191418 | 25344.00 | | | 25344 | | | | 25344.00 | |
| | 07/22 | 191419 | 952.00 | | | 952 | | | | 952.00 | |
| | 07/24 | 191476 | 1428.00 | | | 1428 | | | | 1428.00 | |
| | | **Total:** | | | | 29272 | 9570 | | | 38842.00 | |
| BRI004 | Briggs & Stratton Corporation | | | | | | Charles Bogan | | | 920/593-2000 | |
| 1.25%10 N60 | | | | | | | | | | | |
| | 06/02 | 190622 | 1315.00 | | | | 1315 | | | 1315.00 | |
| | 06/26 | 191019 | 3156.00 | | | | 3156 | | | 3156.00 | |
| | | **Total:** | | | | | 4471 | | | 4471.00 | |
| BRI005 | Briggs & Stratton | | | | | | | | | 920/593-2000 | |
| 1.25%10 N60 | | | | | | | | | | | |
| | 05/13 | 190239 | 375.00 | | | | | 375 | | 375.00 | |
| | 05/13 | 190240 | 2860.00 | | | | | 2860 | | 2860.00 | |
| | 05/13 | 190241 | 704.00 | | | | | 704 | | 704.00 | |
| | 05/13 | 190242 | 759.00 | | | | | 759 | | 759.00 | |
| | 05/13 | 190243 | 2986.50 | | | | | 2986 | | 2986.50 | |
| | 05/13 | 190244 | 2031.30 | | | | | 2031 | | 2031.30 | |
| | 05/13 | 190245 | 28.80 | | | | | 28 | | 28.80 | |
| | 05/13 | 190246 | 43.20 | | | | | 43 | | 43.20 | |
| | 05/13 | 190247 | 653.12 | | | | | 653 | | 653.12 | |
| | 05/13 | 190248 | 15743.70 | | | | | 15743 | | 15743.70 | |

**WRWP,LLC**

**Open Receivables Aging by Customer**

**Aged from Invoice Date, for Customer: BRI**

| Cust # / Terms | Company | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Date | Inv # | Amount | Current | 1-0 | 1 - 30 | 31 - 60 | 61 - 90 | Over 90 | Open Bal | Pmt |
| 05/13 | 190249 | 17430.00 | | | | | 17430 | | 17430.00 | |
| 05/20 | 190394 | 5170.90 | | | | | 5170 | | 5170.90 | |
| 05/20 | 190395 | 43.20 | | | | | 43 | | 43.20 | |
| 05/20 | 190396 | 224.91 | | | | | 224 | | 224.91 | |
| 05/20 | 190397 | 28.80 | | | | | 28 | | 28.80 | |
| 05/27 | 190483 | 1695.60 | | | | | 1695 | | 1695.60 | |
| 05/27 | 190484 | 28.80 | | | | | 28 | | 28.80 | |
| 05/27 | 190485 | 43.20 | | | | | 43 | | 43.20 | |
| 05/29 | 190561 | 4047.99 | | | | 4047 | | | 4047.99 | |
| 06/02 | 190596 | 11.52 | | | | 11 | | | 11.52 | |
| 06/02 | 190597 | 17.28 | | | | 17 | | | 17.28 | |
| 06/02 | 190598 | 14994.00 | | | | 14994 | | | 14994.00 | |
| 06/02 | 190599 | 5810.00 | | | | 5810 | | | 5810.00 | |
| 06/02 | 190601 | 800.00 | | | | 800 | | | 800.00 | |
| 06/02 | 190602 | 1248.00 | | | | 1248 | | | 1248.00 | |
| 06/02 | 190603 | 7.50 | | | | 7 | | | 7.50 | |
| 06/02 | 190607 | 17.08 | | | | 17 | | | 17.08 | |
| 06/09 | 190733 | 375.00 | | | | 375 | | | 375.00 | |
| 06/09 | 190734 | 800.00 | | | | 800 | | | 800.00 | |
| 06/09 | 190735 | 5082.00 | | | | 5082 | | | 5082.00 | |
| 06/09 | 190736 | 1528.80 | | | | 1528 | | | 1528.80 | |
| 06/09 | 190737 | 376.32 | | | | 376 | | | 376.32 | |
| 06/09 | 190738 | 405.72 | | | | 405 | | | 405.72 | |
| 06/09 | 190739 | 1596.42 | | | | 1596 | | | 1596.42 | |
| 06/09 | 190740 | 1091.50 | | | | 1091 | | | 1091.50 | |
| 06/09 | 190741 | 7.50 | | | | 7 | | | 7.50 | |
| 06/09 | 190742 | 89.28 | | | | 89 | | | 89.28 | |
| 06/09 | 190743 | 133.92 | | | | 133 | | | 133.92 | |
| 06/09 | 190744 | 22491.00 | | | | 22491 | | | 22491.00 | |
| 06/09 | 190745 | 9354.10 | | | | 9354 | | | 9354.10 | |
| 06/09 | 190746 | 2304.76 | | | | 2304 | | | 2304.76 | |
| 06/10 | 190779 | 60.85 | | | | 60 | | | 60.85 | |
| 06/16 | 190835 | 375.00 | | | | 375 | | | 375.00 | |
| 06/16 | 190836 | 5082.00 | | | | 5082 | | | 5082.00 | |
| 06/16 | 190837 | 522.90 | | | | 522 | | | 522.90 | |
| 06/16 | 190838 | 85.40 | | | | 85 | | | 85.40 | |
| 06/16 | 190839 | 1385.00 | | | | 1385 | | | 1385.00 | |
| 06/17 | 190889 | 54.00 | | | | 54 | | | 54.00 | |
| 06/17 | 190890 | 36.00 | | | | 36 | | | 36.00 | |
| 06/17 | 190891 | 198.49 | | | | 198 | | | 198.49 | |
| 06/17 | 190892 | 23990.40 | | | | 23990 | | | 23990.40 | |
| 06/17 | 190893 | 11620.00 | | | | 11620 | | | 11620.00 | |
| 06/17 | 190894 | 3146.28 | | | | 3146 | | | 3146.28 | |
| 06/18 | 190900 | 11280.00 | | | | 11280 | | | 11280.00 | |
| 06/23 | 190945 | 96482.80 | | | | 96482 | | | 96482.80 | |
| 06/23 | 190948 | 11245.50 | | | | 11245 | | | 11245.50 | |
| 06/24 | 190978 | 769.30 | | | | 769 | | | 769.30 | |
| 06/24 | 190979 | 62.72 | | | | 62 | | | 62.72 | |
| 06/24 | 190980 | 102.48 | | | | 102 | | | 102.48 | |

**WRWP,LLC**

**Open Receivables Aging by Customer**

**Aged from Invoice Date, for Customer: BRI**

| Cust # / Terms | Company | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Date | Inv # | Amount | Current | 1-0 | 1 - 30 | 31 - 60 | 61 - 90 | Over 90 | Open Bal | Pmt |
| 06/24 | 190981 | 14.80 | | | | 14 | | | 14.80 | |
| 06/24 | 190982 | 375.00 | | | | 375 | | | 375.00 | |
| 06/24 | 190983 | 800.00 | | | | 800 | | | 800.00 | |
| 06/24 | 190984 | 5082.00 | | | | 5082 | | | 5082.00 | |
| 06/30 | 191048 | 15771.90 | | | 15771 | | | | 15771.90 | |
| 07/01 | 191075 | 5004.00 | | | 5004 | | | | 5004.00 | |
| 07/01 | 191076 | 163.97 | | | 163 | | | | 163.97 | |
| 07/01 | 191077 | 35010.99 | | | 35010 | | | | 35010.99 | |
| 07/01 | 191513 | 599.76 | | | 599 | | | | 599.76 | |
| 07/08 | 191124 | 48.68 | | | 48 | | | | 48.68 | |
| 07/08 | 191125 | 260.82 | | | 260 | | | | 260.82 | |
| 07/08 | 191126 | 369.00 | | | 369 | | | | 369.00 | |
| 07/08 | 191127 | 792.00 | | | 792 | | | | 792.00 | |
| 07/08 | 191128 | 5004.00 | | | 5004 | | | | 5004.00 | |
| 07/08 | 191129 | 1248.00 | | | 1248 | | | | 1248.00 | |
| 07/08 | 191130 | 22060.00 | | | 22060 | | | | 22060.00 | |
| 07/08 | 191132 | 6597.36 | | | 6597 | | | | 6597.36 | |
| 07/08 | 191133 | 35.25 | | | 35 | | | | 35.25 | |
| 07/08 | 191134 | 54.00 | | | 54 | | | | 54.00 | |
| 07/08 | 191135 | 1682.85 | | | 1682 | | | | 1682.85 | |
| 07/13 | 191220 | 21.84 | | | 21 | | | | 21.84 | |
| 07/13 | 191221 | 7665.00 | | | 7665 | | | | 7665.00 | |
| 07/14 | 191223 | 4596.96 | | | 4596 | | | | 4596.96 | |
| 07/14 | 191224 | 35.25 | | | 35 | | | | 35.25 | |
| 07/14 | 191225 | 54.00 | | | 54 | | | | 54.00 | |
| 07/14 | 191226 | 20616.75 | | | 20616 | | | | 20616.75 | |
| 07/14 | 191227 | 621.36 | | | 621 | | | | 621.36 | |
| 07/14 | 191228 | 369.00 | | | 369 | | | | 369.00 | |
| 07/14 | 191229 | 630.00 | | | 630 | | | | 630.00 | |
| 07/14 | 191230 | 1248.00 | | | 1248 | | | | 1248.00 | |
| 07/14 | 191231 | 1385.00 | | | 1385 | | | | 1385.00 | |
| 07/14 | 191232 | 3336.00 | | | 3336 | | | | 3336.00 | |
| 07/14 | 191233 | 4181.76 | | | 4181 | | | | 4181.76 | |
| 07/14 | 191234 | 1199.70 | | | 1199 | | | | 1199.70 | |
| 07/14 | 191235 | 1046.67 | | | 1046 | | | | 1046.67 | |
| 07/15 | 191515 | 7463.46 | | | 7463 | | | | 7463.46 | |
| 07/22 | 191420 | 35.25 | | | 35 | | | | 35.25 | |
| 07/22 | 191421 | 54.00 | | | 54 | | | | 54.00 | |
| 07/22 | 191422 | 25639.74 | | | 25639 | | | | 25639.74 | |
| 07/22 | 191424 | 240.72 | | | 240 | | | | 240.72 | |
| 07/22 | 191425 | 268.80 | | | 268 | | | | 268.80 | |
| 07/22 | 191427 | 312.28 | | | 312 | | | | 312.28 | |
| 07/22 | 191428 | 984.00 | | | 984 | | | | 984.00 | |
| 07/22 | 191429 | 396.00 | | | 396 | | | | 396.00 | |
| 07/22 | 191430 | 416.00 | | | 416 | | | | 416.00 | |
| 07/22 | 191431 | 1368.38 | | | 1368 | | | | 1368.38 | |
| 07/22 | 191432 | 3801.60 | | | 3801 | | | | 3801.60 | |
| 07/22 | 191433 | 1292.65 | | | 1292 | | | | 1292.65 | |
| 07/22 | 191434 | 456.30 | | | 456 | | | | 456.30 | |

**WRWP,LLC**

**Open Receivables Aging by Customer**

**Aged from Invoice Date, for Customer: BRI**

| Cust # / Terms | Company | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **Date** | **Inv #** | **Amount** | **Current** | **1-0** | **1 - 30** | **31 - 60** | **61 - 90** | **Over 90** | **Open Bal** **Pmt** |
| 07/22 | 191435 | 420.29 | | | 420 | | | | 420.29 |
| 07/22 | 191436 | 289.80 | | | 289 | | | | 289.80 |
| 07/22 | 191437 | 4405.68 | | | 4405 | | | | 4405.68 |
| 07/22 | 191438 | 8340.00 | | | 8340 | | | | 8340.00 |
| 07/23 | 191442 | 495.32 | | | 495 | | | | 495.32 |
| | | **Total:** | | | 198371 | 245346 | 50843 | | 494600.78 |
| BRI008 | Briggs & Stratton | | | | | Jan Petrie | | | 315/495-0100 |
| 1%10 N60 | | | | | | | | | |
| 05/20 | 190377 | 200.00 | | | | | 200 | | 200.00 |
| 05/20 | 190378 | 1655.00 | | | | | 1655 | | 1655.00 |
| 05/20 | 190379 | 1375.00 | | | | | 1375 | | 1375.00 |
| 05/20 | 190380 | 12930.00 | | | | | 12930 | | 12930.00 |
| 05/20 | 190381 | 6965.00 | | | | | 6965 | | 6965.00 |
| 05/26 | 190469 | 690.00 | | | | | 690 | | 690.00 |
| 05/27 | 190486 | 5572.00 | | | | | 5572 | | 5572.00 |
| 06/02 | 190600 | 6965.00 | | | | 6965 | | | 6965.00 |
| 06/22 | 190933 | 4179.00 | | | | 4179 | | | 4179.00 |
| 06/22 | 190943 | 5572.00 | | | | 5572 | | | 5572.00 |
| | | **Total:** | | | | 16716 | 29387 | | 46103.00 |
| BRI009 | Zhejiang Zhouli Industrial Co., LTD | | | | | Lizzy | | | 798/907-5750 |
| N60 | | | | | | | | | |
| 07/15 | 191296 | 13520.00 | | | 13520 | | | | 13520.00 |
| | | **Total:** | | | 13520 | | | | 13520.00 |

**Page: 5**
**Date: 07/27/20 at 2:53 PM**

**WRWP,LLC**
**Open Receivables Aging by Customer**
**Aged from Invoice Date, for Customer: BRI**
**Open Receivables total for 07/27/20**

| Current | 1-0 | 1 - 30 | 31 - 60 | 61 - 90 | Over 90 | Total Amt |
|---|---|---|---|---|---|---|
| | | 259396.00 | 280336.00 | 83260.00 | 480.00 | 623513.93 |

**Total Amount Aged from Due Date :** 623472.00

A/R Total at 7/20/2020 # 541,313.12