RMP 7860 478710 01/08/07
8-28591

1 M5R1-26 □□
SER:011603053 □□□
1 DEPOSIT□□ M5R1-26 011603053
□□□

SHIP TO HOLMAN FORD OF MOUNT LAUR
1301 ROUTE 73
MOUNT LAUREL NJ 08054

RMP HOLMAN FORD OF MOUNT LAUR
9040 BURROUGH DOVER LANE 1301 ROUTE 73

PENNSAUKEN NJ 08110 MOUNT LAUREL NJ 08054

01/08/07

8-28591 45 7860 R&L 125 LBS

478710

1 3055 M5R1-26 □□TRN NO. 011603053
□□□

1150.00

1150.00

1 3999 DEPOSIT□□ M5R1-26 011603053
□□□

300.00

300.00

1450.00□

RMP 7860 478955 02/07/07
8-28811

1 406410 □□
SER:L151927 □□□

1 DEPOSIT□□ 406410 L151927
□□□

SHIP TO MOUNT CARMEL AUTO SUPPLY
105 WEST AVENUE
MOUNT CARMEL PA 17851

RMP MOUNT CARMEL AUTO SUPPLY
9040 BURROUGH DOVER LANE 105 WEST AVENUE

PENNSAUKEN NJ 08110 MOUNT CARMEL PA 17851

02/07/07

8-28811 45 7860 R&L 385 LBS 478955

1 1161 406410 □□ENG NO. L151927 □□□
1118.00 1118.00

1 1999 DEPOSIT□□ 406410 L151927 □□□
350.00 350.00

1468.00□

RMP 7860 479906 02/15/07
8-28876

1 E8HZ8501CX □□
□□□
1 DEPOSIT□□ E8HZ8501CX
□□□

SHIP TO RED HILL FORD
834 BITTING ALLEY
RED HILL PA 18076

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

RED HILL FORD
834 BITTING ALLEY
WHOLESALE PARTS
RED HILL PA

18076

02/15/07

8-28876 45 7860 UPS 18 LBS
479906

1 2090 E8HZ8501CX □□
□□□

52.00
52.00

1 2999 DEPOSIT□□ E8HZ8501CX
□□□

25.00
25.00

77.00□

RMP 7860 479911 02/16/07
8-28881

2 2-8731 □□ F6TZ-KC
□□□

2 DEPOSIT□□ 2-8731
□□□

SHIP TO RMP DELAWARE VALLEY
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE 9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110 PENNSAUKEN NJ 08110

02/16/07

8-28881 45 7860 UPS 53 LBS EACH 479911

2 1200 2-8731 □□ F6TZ-KC □□□

105.00 210.00

2 1999 DEPOSIT□□ 2-8731 □□□

100.00 200.00

410.00□

RMP 7860 480349 04/06/07
8-29292

1 708560 □□
SER:L149851 □□□
1 DEPOSIT□□ 708560 L149851
□□□

SHIP TO MOTORWORKS
111 BOND STREET
WESTBURY NY 11590

9040 BURROUGH DOVER LANE 111 BOND STREET

PENNSAUKEN NJ 08110 WESTBURY NY 11590

04/06/07

8-29292 45 7860 R&L 410 LBS 480349

1 1182 708560 □□ENG NO. L149851 □□□

870.00 870.00

1 1999 DEPOSIT□□ 708560 L149851 □□□

300.00 300.00

1170.00□

RMP 7860 30-2003104/24/07 8-29409

2 E6HZ2005HX □□ □□□

2 DEPOSIT□□ E6HZ2005HX □□□

SHIP TO INTERSTATE FORD
45 BRAINARD RD
HARTFORD CT 06114

RMP INTERSTATE FORD

9040 BURROUGH DOVER LANE 45 BRAINARD RD

PENNSAUKEN NJ 08110 HARTFORD CT 06114

04/24/07

8-29409 45 7860 UPS 13 LBS
30-20031

2 2130 E6HZ2005HX □□
□□□
80.15
160.30
2 2999 DEPOSIT□□ E6HZ2005HX
□□□
50.00
100.00

260.30□

RMP 7860 10-0158005/09/07
8-29526

1 2-6776 □□ D8TZ-CX
□□□
1 DEPOSIT□□ 2-6776
□□□

SHIP TO DEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP DEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

05/09/07

8-29526 45 7860 UPS 70LBS 10-01580

1 1200 2-6776 □□ D8TZ-CX □□□
145.00 145.00
1 1999 DEPOSIT□□ 2-6776 □□□
100.00 100.00

245.00□

RMP 7860 10-0162905/14/07 8-29557

1 E8HZ8501CX □□
□□□
1 DEPOSIT□□ E8HZ8501CX
□□□

SHIP TO METRO FORD SALES
3601 STATE ST
SCHENECTADY NY 12304

RMP METRO FORD SALES

9040 BURROUGH DOVER LANE 3601 STATE ST

PENNSAUKEN NJ 08110 SCHENECTADY NY 12304

05/14/07

8-29557 45 7860 UPS 18 LBS
10-01629

1 2090 E8HZ8501CX □□
□□□

52.00

52.00

1 2999 DEPOSIT□□ E8HZ8501CX

□□□

25.00

25.00

77.00□

RMP 7860 40-0040006/07/07

8-29738

1 326280A □□

SER:A1882 □□□

1 DEPOSIT□□ 326280A A1882

□□□

SHIP TO HARRY HUMPRIES
311 COMMERCIAL PKWY
DOVER OH 44622

RMP HARRY HUMPRIES

9040 BURROUGH DOVER LANE 311 COMMERCIAL PKWY

PENNSAUKEN NJ 08110 DOVER OH 44622

06/07/07

8-29738 45 7860 R&L
40-00400

1 1190 326280A □□ENG NO. A1882
□□□
2300.00
2300.00
1 1999 DEPOSIT□□ 326280A A1882
□□□
475.00
475.00

2775.00

RMP 7860 10-0192906/07/07
8-29739

1 708820MSR
SER:519063
1 DEPOSIT 708820MSR 519063

SHIP TO A-1 SUPPLY INC
733 FREEDOM PLAINS RT#55
POUGHKEEPSIE NY 12603

RMP A-1 SUPPLY INC

9040 BURROUGH DOVER LANE 733 FREEDOM PLAINS
RT#55

PENNSAUKEN NJ 08110 POUGHKEEPSIE NY
12603

06/07/07

8-29739 45 7860 R&L 585 LBS
10-01929

1 1190 708820MSR □□ENG NO. 519063
□□□
3800.00
3800.00
1 1999 DEPOSIT□□ 708820MSR 519063
□□□
0.00
0.00

3800.00□

RMP 7860 1001984 06/12/07
8-29769

1 HPP400 □□
□□□
1 DEPOSIT□□ HPP400
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

06/12/07

8-29769 45 7860 UPS 8 LBS
1001984

1 2216 HPP400 □□
□□□
345.00
345.00
1 2999 DEPOSIT□□ HPP400
□□□
300.00
300.00

645.00□

RMP 7860 20-0070306/25/07
8-29864

1 T5M-12 □□
SER:062304151 □□□
1 DEPOSIT□□ T5M-12 062304151
□□□

SHIP TO KOONS FORD OF ROCKVILLE
718 ROCKVILLE PIKE
ROCKVILLE MD 20852

RMP KOONS FORD OF
ROCKVILLE
9040 BURROUGH DOVER LANE 718 ROCKVILLE PIKE

TO706-BS

PENNSAUKEN NJ 08110 ROCKVILLE MD 20852

06/25/07

8-29864 45 7860 R&L 20-00703

1 3055 T5M-12 □□TRN NO. 062304151 □□□

1025.00 1025.00

1 3999 DEPOSIT□□ T5M-12 062304151 □□□

300.00 300.00

1325.00□

RMP 7860 10-0215306/27/07 8-29887

1 626680 □□ SER:L151606 □□□

1 DEPOSIT□□ 626680 L151606 □□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/27/07

8-29887 45 7860 R&L 300LBS
10-02153

1 1166 626680 □□ENG NO. L151606
□□□
1028.00
1028.00
1 1999 DEPOSIT□□ 626680 L151606
□□□
300.00
300.00

1328.00□

RMP 7860 10 0255507/31/07
8-30108

1 706332 □□
SER:L153545 □□□
1 DEPOSIT□□ 706332 L153545
□□□

SHIP TO HOPE'S AUTO REPAIR
903 ARENA DRIVE
TRENTON NJ 08610

RMP HOPE'S AUTO REPAIR

9040 BURROUGH DOVER LANE 903 ARENA DRIVE

PENNSAUKEN NJ 08110 TRENTON NJ 08610

07/31/07

8-30108 45 7860 R&L 300LBS 10 02555

1 1166 706332 □□ENG NO. L153545 □□□

1350.00 1350.00

1 1999 DEPOSIT□□ 706332 L153545 □□□

350.00 350.00

1700.00□

RMP 7860 3000840 09/12/07 8-30398

1 E92Z10346AX □□

□□□

1 DEPOSIT□□ E92Z10346AX

SHIP TO JOHNSON FORD INC
129 ROUTE 28
KINGSTON NY 12401

RMP JOHNSON FORD INC

9040 BURROUGH DOVER LANE 129 ROUTE 28

PENNSAUKEN NJ 08110 KINGSTON NY 12401

09/12/07

8-30398 45 7860 UPS 13LBS
3000840

1 2051 E92Z10346AX
106.00
106.00

1 2999 DEPOSIT E92Z10346AX
50.00
50.00

156.00□

RMP 7860 20 0119310/09/07
8-30591

1 UMT428 □□
SER:02658 □□□
1 DEPOSIT□□ UMT428 02658
□□□

SHIP TO HAGERSTOWN FORD
1714 MASSEY BLVD
HAGERSTOWN MD 21740

RMP HAGERSTOWN FORD

9040 BURROUGH DOVER LANE 1714 MASSEY BLVD

WARRANTY TO710-1X

PENNSAUKEN NJ 08110 HAGERSTOWN MD 21740

10/09/07

8-30591 45 7860 UPS 97 LBS 20 01193

1 3053 UMT428 □□SER NO. 02658 □□□

609.00

609.00

1 3999 DEPOSIT□□ UMT428 02658 □□□

400.00

400.00

1009.00□

RMP 7860 30 0100610/12/07 8-30614

2 2-6747 F5TZ6049BX

2 DEPOSIT 2-6747

SHIP TO RMP NEW ENGLAND
44 WHITNEY AVE
NORTHBORO MA 01532

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

RMP NEW ENGLAND
44 WHITNEY AVE
NORTHBORO MA 01532

10/12/07

8-30614 45 7860 UPS 2@ 31LBS EACH 30
01006

2 1200 2-6747 F5TZ6049BX

105.00
210.00
2 1999 DEPOSIT□□ 2-6747
□□□
100.00
200.00

410.00□

RMP 7860 10 0339410/29/07
8-30704

1 728490 □□
SER:L154126. □□□
1 DEPOSIT□□ 728490 L154126.
□□□

SHIP TO MOTORWORKS
111 BOND STREET
WESTBURY NY 11590

RMP MOTORWORKS

9040 BURROUGH DOVER LANE 111 BOND STREET

PENNSAUKEN NJ 08110 WESTBURY NY 11590

10/29/07

8-30704 45 7860 R&L 415 LBS 10 03394

1 1182 728490 □□ENG NO. L154126. □□□
870.00 870.00

1 1999 DEPOSIT□□ 728490 L154126. □□□
350.00 350.00

1220.00

RMP 7860 10 0361511/20/07
8-30863

1 E7HZ3504BX HFB64042

1 DEPOSIT E7HZ3504BX

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVE
SECAUCUS NJ 07094

RMP MEADOWLAND FORD TRUCK
9040 BURROUGH DOVER LANE 330 COUNTY AVE

PENNSAUKEN NJ 08110 SECAUCUS NJ 07094

11/20/07

8-30863 45 7860 UPS 84 LBS 10
03615

1 2207 E7HZ3504BX HFB64042

411.00
411.00
1 2999 DEPOSIT E7HZ3504BX

500.00
500.00

911.00

RMP 7860 30 0118711/26/07
8-30873

1 726170
SER:L155597
1 DEPOSIT 726170 L155597

SHIP TO CHAPE STREET AUTO
28 CHAPEL AVENUE
CUMBERLAND RI 02864

RMP CHAPE STREET AUTO

9040 BURROUGH DOVER LANE 28 CHAPEL AVENUE

PENNSAUKEN NJ 08110 CUMBERLAND RI 02864

11/26/07

8-30873 45 7860 R&L 320 LBS 30 01187

1 1166 726170 □□ENG NO. L155597 □□□
1180.00
1180.00

1 1999 DEPOSIT□□ 726170 L155597 □□□
350.00
350.00

1530.00□

RMP 7860 10 0378112/12/07
8-30996

1 626841 □□ E9TZ6012DX
SER:L155716 □□□
1 DEPOSIT□□ 626841 L155716
□□□

SHIP TO MERTZ AUTO PARTS
943 N 4TH STREET
SUNBURY PA 17801

RMP MERTZ AUTO PARTS

9040 BURROUGH DOVER LANE 943 N 4TH STREET

PENNSAUKEN NJ 08110 SUNBURY PA 17801

12/12/07

8-30996 45 7860 R &L 335 LBS 10 03781

1 1166 626841 □□ENG NO. L155716 □□□

1296.00 1296.00

1 1999 DEPOSIT□□ 626841 L155716 □□□

400.00 400.00

1696.00□

RMP 7860 30 0124212/13/07 8-31000

1 608290 □□ F1AZ6012BX SER:L135597 □□□

1 DEPOSIT□□ 608290 L135597 □□□

SHIP TO ROBBINS AUTO PARTS #108
76 PORTSMOUTH AVE
EXETER NH 03833

RMP ROBBINS AUTO PARTS #108
9040 BURROUGH DOVER LANE 76 PORTSMOUTH AVE

PENNSAUKEN NJ 08110 EXETER NH 03833

12/13/07

8-31000 45 7860 R&L 365 LBS 30 01242

1 1182 608290 □□ENG NO. L135597 □□□
837.00 837.00

1 1999 DEPOSIT□□ 608290 L135597 □□□
300.00 300.00

1137.00□

RMP 7860 478487 01/02/07
6-569827

1 626931 □□
SER:L151642 Loc:263

□□□
1 DEPOSIT□□ 626931 L151642
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP RMP

9040 BURROUGH DOVER LANE 220 EASTVIEW DRIVE

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH 44131

01/02/07

6-569827 37 7860 478487

1 1166 626931 □□ENG NO. L151642 □□□

1053.00 1053.00

1 1999 DEPOSIT□□ 626931 L151642 □□□

350.00 350.00

1403.00□

M & M KNOPH AUTO PARTS INC 124 6762 01/02/07 6-569844

500 E5SZ3D607AX □□
□□□

SHIP TO M&M KNOPF AUTO PARTS
2750 LIPPINCOTT
FLINT MI 48507

M & M KNOPH AUTO PARTS INC
239 OLD NEW BRUNSWICK ROAD
PISCATAWAY NJ 08854

M&M KNOPF AUTO PARTS
2750 LIPPINCOTT
FLINT MI 48507

01/02/07

6-569844 45 124 CENTRAL 3RD PARTY DB 6762

500 2102 E5SZ3D607AX □□ □□□ 11.75 5875.00

5875.00□

RMP 7860 478681 01/02/07
6-569848

4 PSI300 □□ F81Z9E527CRM
□□□
4 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 W. MAIN STREET
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 W. MAIN STREET

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

01/02/07

6-569848 37 7860 UPS DB 478681

4 2218 PSI300 □□ F81Z9E527CRM □□□
190.00 760.00
4 2999 DEPOSIT□□ PSI300 □□□
180.00 720.00

1480.00□

RMP 7860 478676 01/02/07 6-569854

1 708110 □□
SER:4100 Loc:DS

□□□
1 DEPOSIT□□ 708110 4100
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/02/07

6-569854 37 7860 FROM BROOMALL
478676

1 1190 708110 □□ENG NO. 4100
□□□
1600.00

1600.00
1 1999 DEPOSIT□□ 708110 4100
□□□
250.00
250.00

1850.00□

RMP 7860 145101 01/02/07
6-569856

1- 626850 □□ F3DZ6012BX
SER:L127318. CR □□□
1- DEPOSIT□□ 626850 L127318.
6-569401 □□□

CR

SHIP TO CREDIT WRONG ENGINE
SHIPPED

RMP CREDIT WRONG ENGINE

9040 BURROUGH DOVER LANE SHIPPED

PENNSAUKEN NJ 08110

01/02/07

6-569856 37 7860
145101

1 1166 626850 □□ENG NO. L127318.
□□□
1053.00
1053.00 CR
1 1999 DEPOSIT□□ 626850 L127318. REF
6-569401 □□□
350.00
350.00 CR

1403.00 CR

RMP 7860 145101 01/02/07
6-569857

1 626580 F3DZ6012BBX
SER:L150534 Loc:273

1 DEPOSIT 626580 L150534

SHIP TO TO CORRECT BILLING
ENGINE TO BE RETURNED

RMP TO CORRECT BILLING

9040 BURROUGH DOVER LANE ENGINE TO BE RETURNED

FROM CLEVELAND

PENNSAUKEN NJ 08110

01/02/07

```
    6-569857 37 7860
145101

       1 1166  626580          □□ENG NO. L150534
□□□
                                                          1053.00
1053.00
       1 1999   DEPOSIT□□ 626580          L150534
    □□□
                                                           350.00
350.00









1403.00□

          RMP                                  7860 478686  01/02/07
6-569858


                1   626545          □□      F4SZ6012AX
SER:L150630                  Loc:300

                                □□□
                1     DEPOSIT□□ 626545           L150630
             □□□
```

SHIP TO RMP NATIONAL WHSE
845 F HAMPTON PARK BLVD.
CAPITOL HGHTS MD 20743

RMP RMP NATIONAL WHSE

9040 BURROUGH DOVER LANE 845 F HAMPTON PARK BLVD.

PENNSAUKEN NJ 08110 CAPITOL HGHTS MD 20743

01/02/07

6-569858 37 7860 R&L PPD DB 478686

1 1166 626545 □□ENG NO. L150630 □□□
1058.00 1058.00

1 1999 DEPOSIT□□ 626545 L150630 □□□
300.00 300.00

1358.00□

RMP 7860 478692 01/03/07
6-569873

8 PSI300 □□ F81Z9E527CRM
□□□
8 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 W. MAIN STREET
BAY SHORE NY 11706

RMP NEWINS BAY SHORE
FORD

9040 BURROUGH DOVER LANE 219 W. MAIN STREET

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

01/03/07

6-569873 37 7860 UPS DB 478692

8 2218 PSI300 □□ F81Z9E527CRM □□□

190.00 1520.00

8 2999 DEPOSIT□□ PSI300 □□□

180.00 1440.00

2960.00□

RMP 7860 478689 01/03/07 6-569877

1 626885 □□ SER:L148319 Loc:298

□□□

1 DEPOSIT□□ 626885 L148319

SHIP TO JD AUTO SERVICE
9140A PENNSAUKEN HWY
PENNSAUKEN NJ 08110

RMP JD AUTO SERVICE

9040 BURROUGH DOVER LANE 9140A PENNSAUKEN HWY

PENNSAUKEN NJ 08110 PENNSAUKEN NJ 08110

01/03/07

6-569877 37 7860 R&L PPD DB 478689

1 1166 626885 ENG NO. L148319

1053.00 1053.00

1 1999 DEPOSIT 626885 L148319

350.00 350.00

1403.00□

REPAIRS & TRANSPORTATION 7871 CREDIT 01/03/07 6-569887

1- DEPOSIT□□ 608210A L148942. REF D-10063 □□□

CR

REPAIRS & TRANSPORTATION

6100 TONNELLE AVE

NORTH BERGEN NJ 07047

01/03/07

6-569887 0D 7871
CREDIT

1 1999 DEPOSIT□□ 608210A L148942. REF
D-10063 □□□
500.00
500.00 CR

500.00 CR□

ENGINE DISTRIBUTORS INC 2697 CORE CR 01/04/07
6-569908

1- DEPOSIT□□ 624000 L148418 REF

6-562205 □□□

CR

SHIP TO ATTN JAMIE

ENGINE DISTRIBUTORS INC ATTN JAMIE

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

01/04/07

6-569908 45 2697 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 624000 L148418 REF
6-562205 □□□

375.00

375.00 CR

375.00 CR

RMP 7860 145172 01/05/07
6-569932

1 706010
SER:L151481 Loc:220

1 DEPOSIT 706010 L151481

1 706010
SER:L151757 Loc:219

1 DEPOSIT 706010 L151757

1 706010
SER:L151745 Loc:257

1 DEPOSIT 706010 L151745

1 728700
SER:L150970 Loc:226

1 DEPOSIT□□ 728700 L150970
□□□

1 728700 □□
SER:L150972 Loc:226

□□□
1 DEPOSIT□□ 728700 L150972
□□□

1 728700 □□
SER:L150957 Loc:334

□□□
1 DEPOSIT□□ 728700 L150957
□□□

1 406440 □□
SER:L151232 Loc:468

□□□
1 DEPOSIT□□ 406440 L151232
□□□

1 606443 □□ E5TZ6012DX
SER:L136156. Loc:501

□□□
1 DEPOSIT□□ 606443 L136156.
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/05/07

6-569932 37 7860
145172

1 1166 706010 □□ENG NO. L151481
□□□ 956.00
956.00
1 1999 DEPOSIT□□ 706010 L151481
□□□ 300.00
300.00
1 1166 706010 □□ENG NO. L151757
□□□ 956.00
956.00
1 1999 DEPOSIT□□ 706010 L151757
□□□ 300.00
300.00
1 1166 706010 □□ENG NO. L151745
□□□ 956.00
956.00
1 1999 DEPOSIT□□ 706010 L151745
□□□ 300.00
300.00
1 1182 728700 □□ENG NO. L150970
□□□ 1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L150970
□□□ 500.00
500.00
1 1182 728700 □□ENG NO. L150972
□□□ 1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L150972
□□□ 500.00
500.00
1 1182 728700 □□ENG NO. L150957

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728700 L150957

□□□

500.00

500.00

1 1161 406440 □□ENG NO. L151232

□□□

1161.00

1161.00

1 1999 DEPOSIT□□ 406440 L151232

□□□

400.00

400.00

1 1161 606443 □□ENG NO. L136156.

□□□

891.00

891.00

1 1999 DEPOSIT□□ 606443 L136156.

□□□

400.00

400.00

11780.00□

RMP 7860 145172 01/05/07

6-569933

1 606443I □□

SER:L148471 Loc:453

□□□

1 DEPOSIT□□ 606443I L148471

□□□

1 608190 □□ F1TZ6012AX

SER:L151792 Loc:362

□□□

1 DEPOSIT□□ 608190 L151792

□□□

1 608360 □□ F2TZ6012AX

SER:L151398 Loc:349

1 DEPOSIT□□ 608360 L151398
□□□

1 608520A □□
SER:L151817 Loc:258

1 DEPOSIT□□ 608520A L151817
□□□

1 626280 □□
SER:L151585 Loc:350

1 DEPOSIT□□ 626280 L151585
□□□

1 626920 □□ F67Z6012AAX
SER:L151627 Loc:178

1 DEPOSIT□□ 626920 L151627
□□□

1 706240 □□
SER:L149213 Loc:352

1 DEPOSIT□□ 706240 L149213
□□□

1 708440 □□
SER:L151762 Loc:114

1 DEPOSIT□□ 708440 L151762
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/05/07

6-569933 37 7860
145172

1 1161 606443I □□ENG NO. L148471
□□□
875.00
875.00
1 1999 DEPOSIT□□ 606443I L148471
□□□
350.00
350.00
1 1182 608190 □□ENG NO. L151792
□□□
837.00
837.00
1 1999 DEPOSIT□□ 608190 L151792
□□□
250.00
250.00
1 1182 608360 □□ENG NO. L151398
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608360 L151398
□□□
400.00
400.00
1 1182 608520A □□ENG NO. L151817
□□□
1215.00
1215.00
1 1999 DEPOSIT□□ 608520A L151817
□□□

850.00
850.00
1 1166 626280 □□ENG NO. L151585
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 626280 L151585
□□□
450.00
450.00
1 1166 626920 □□ENG NO. L151627
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626920 L151627
□□□
350.00
350.00
1 1166 706240 □□ENG NO. L149213
□□□
956.00
956.00
1 1999 DEPOSIT□□ 706240 L149213
□□□
300.00
300.00
1 1182 708440 □□ENG NO. L151762
□□□
1334.00
1334.00
1 1999 DEPOSIT□□ 708440 L151762
□□□
400.00
400.00

11888.00□

RMP 7860 145172 01/05/07
6-569934

1 708540 □□
SER:L151591 Loc:142

□□□
1 DEPOSIT□□ 708540 L151591
□□□

1 728200 □□
SER:L151529. Loc:600

□□□
1 DEPOSIT□□ 728200 L151529.
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/05/07

6-569934 37 7860
145172

1 1182 708540 □□ENG NO. L151591
□□□

870.00

870.00
1 1999 DEPOSIT□□ 708540 L151591
□□□
450.00
450.00
1 1182 728200 □□ENG NO. L151529.
□□□
956.00
956.00
1 1999 DEPOSIT□□ 728200 L151529.
□□□
250.00
250.00

2526.00□

RMP 7860 145170 01/05/07
6-569939

1 308941 □□
SER:L150948 Loc:181

□□□
1 DEPOSIT□□ 308941 L150948
□□□

1 308941 □□
SER:L150949 Loc:639

□□□
1 DEPOSIT□□ 308941 L150949
□□□

1 306650A □□
SER:L151211 Loc:613

□□□
1 DEPOSIT□□ 306650A L151211
□□□

1 406350 □□
SER:L146508 Loc:484

□□□
1 DEPOSIT□□ 406350 L146508
□□□

1 406420 □□
SER:L149607 Loc:501

□□□
1 DEPOSIT□□ 406420 L149607
□□□

1 606251A □□ 4WD
SER:L151235 Loc:542

□□□
1 DEPOSIT□□ 606251A L151235
□□□

1 606260 □□
SER:L150094 Loc:612

□□□
1 DEPOSIT□□ 606260 L150094
□□□

1 608520A □□
SER:L151816 Loc:257

□□□
1 DEPOSIT□□ 608520A L151816
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/05/07

6-569939 37 7860
145170

1 1182 308941 □□ENG NO. L150948
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L150948
□□□
550.00
550.00
1 1182 308941 □□ENG NO. L150949
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L150949
□□□
550.00
550.00
1 1166 306650A □□ENG NO. L151211
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 306650A L151211
□□□
300.00
300.00
1 1161 406350 □□ENG NO. L146508
□□□
1107.00
1107.00

1 1999 DEPOSIT□□ 406350 L146508
□□□
350.00
350.00
1 1161 406420 □□ENG NO. L149607
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406420 L149607
□□□
400.00
400.00
1 1166 606251A □□ENG NO. L151235
□□□
1647.00
1647.00
1 1999 DEPOSIT□□ 606251A L151235
□□□
500.00
500.00
1 1166 606260 □□ENG NO. L150094
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L150094
□□□
450.00
450.00
1 1182 608520A □□ENG NO. L151816
□□□
1215.00
1215.00
1 1999 DEPOSIT□□ 608520A L151816
□□□
850.00
850.00

13886.00□

RMP 7860 145170 01/05/07
6-569940

1 608761 □□ D9HZ-EX 3/8
SER:L151818 Loc:260

1 DEPOSIT□□ 608761 L151818
□□□

1 626290 □□
SER:L151298 Loc:349

□□□
1 DEPOSIT□□ 626290 L151298
□□□

1 626920 □□ F67Z6012AAX
SER:L151638 Loc:094

□□□
1 DEPOSIT□□ 626920 L151638
□□□

1 706010 □□
SER:L151750 Loc:268

□□□
1 DEPOSIT□□ 706010 L151750
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/05/07

6-569940 37 7860
145170

1 1182 608761 □□ENG NO. L151818
□□□
1647.00
1647.00
1 1999 DEPOSIT□□ 608761 L151818
□□□
800.00
800.00
1 1161 626290 □□ENG NO. L151298
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 626290 L151298
□□□
450.00
450.00
1 1166 626920 □□ENG NO. L151638
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626920 L151638
□□□
350.00
350.00
1 1166 706010 □□ENG NO. L151750
□□□
956.00
956.00
1 1999 DEPOSIT□□ 706010 L151750
□□□
300.00
300.00

6825.00□

RMP 7860 145170 01/05/07
6-569941

16 PSI300 □□ F81Z9E527CRM
□□□
16 DEPOSIT□□ PSI300
□□□

6 E6HZ2005HX □□
□□□
6 DEPOSIT□□ E6HZ2005HX
□□□

8 E8HZ8501CX □□
□□□
8 DEPOSIT□□ E8HZ8501CX
□□□

2 1-8333 □□
□□□
2 DEPOSIT□□ 1-8333
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/05/07

6-569941 37 7860
145170

16 2218 PSI300 □□ F81Z9E527CRM
□□□
132.00
2112.00
16 2999 DEPOSIT□□ PSI300
□□□
180.00
2880.00
6 2130 E6HZ2005HX □□
□□□
80.15
480.90
6 2999 DEPOSIT□□ E6HZ2005HX
□□□
50.00
300.00
8 2090 E8HZ8501CX □□
□□□
52.00
416.00
8 2999 DEPOSIT□□ E8HZ8501CX
□□□
25.00
200.00
2 1200 1-8333 □□
□□□
164.00
328.00
2 1999 DEPOSIT□□ 1-8333
□□□
125.00
250.00

6966.90□

RMP 7860 145171 01/05/07
6-569943

1 306650A □□
SER:L151048 Loc:256

□□□
1 DEPOSIT□□ 306650A L151048
□□□

1 308215 □□
SER:L151089 Loc:255

□□□
1 DEPOSIT□□ 308215 L151089
□□□

1 606240 □□ F0TZ6012ABX
SER:L151123 Loc:181

□□□
1 DEPOSIT□□ 606240 L151123
□□□

1 608200 □□ F1TZ6012BX
SER:L150077 Loc:107

□□□
1 DEPOSIT□□ 608200 L150077
□□□

1 728570 □□
SER:L151730 Loc:157

1 DEPOSIT 728570 L151730

SHIP TO RMP NATIONAL

RMP RMP NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/05/07

6-569943 37 7860
145171

1 1166 306650A ENG NO. L151048
1269.00
1269.00
1 1999 DEPOSIT 306650A L151048
300.00
300.00
1 1182 308215 ENG NO. L151089
1377.00
1377.00
1 1999 DEPOSIT 308215 L151089

□□□

550.00

550.00

1 1166 606240 □□ENG NO. L151123

□□□

1323.00

1323.00

1 1999 DEPOSIT□□ 606240 L151123

□□□

400.00

400.00

1 1182 608200 □□ENG NO. L150077

□□□

864.00

864.00

1 1999 DEPOSIT□□ 608200 L150077

□□□

400.00

400.00

1 1182 728570 □□ENG NO. L151730

□□□

870.00

870.00

1 1999 DEPOSIT□□ 728570 L151730

□□□

450.00

450.00

7803.00□

RMP 7860 145173 01/05/07

6-569944

1 606240 □□ F0TZ6012ABX

SER:L151360 Loc:216

□□□

1 DEPOSIT□□ 606240 L151360

□□□

1 626850 □□ F3DZ6012BX
SER:L146830 Loc:258

□□□
1 DEPOSIT□□ 626850 L146830
□□□

1 728450 □□
SER:L150884 Loc:338

□□□
1 DEPOSIT□□ 728450 L150884
□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/05/07

6-569944 37 7860

145173

1 1166 606240 □□ENG NO. L151360
□□□
1323.00
1323.00
1 1999 DEPOSIT□□ 606240 L151360
□□□
400.00
400.00
1 1166 626850 □□ENG NO. L146830
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626850 L146830
□□□
350.00
350.00
1 1182 728450 □□ENG NO. L150884
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L150884
□□□
450.00
450.00

4446.00□

RMP 7860 CREDIT 01/05/07
6-569945

8- PSI300 □□ F81Z9E527CRM SER:
CR □□□
8- DEPOSIT□□ PSI300
6-569873 □□□

CR

SHIP TO CREDIT AND REBILL

RMP CREDIT AND REBILL

9040 BURROUGH DOVER LANE

PO 478692

PENNSAUKEN NJ 08110

01/05/07

6-569945 37 7860
CREDIT

8 2218 PSI300 □□ F81Z9E527CRM REF 6-569873
□□□

190.00

1520.00 CR

8 2999 DEPOSIT□□ PSI300 REF
6-569873 □□□

180.00

1440.00 CR

2960.00 CR

RMP 7860 REBILL 01/05/07
6-569946

8 PSI300 F81Z9E527CRM
8 DEPOSIT PSI300

SHIP TO PO 478692
NEWINS
BAY SHORE NY

RMP PO 478692

9040 BURROUGH DOVER LANE NEWINS

PENNSAUKEN NJ 08110 BAY SHORE NY

01/05/07

6-569946 37 7860
REBILL

8 2218 PSI300 □□ F81Z9E527CRM
□□□
132.00
1056.00
8 2999 DEPOSIT□□ PSI300
□□□
180.00
1440.00

2496.00□

RMP 7860 CREDIT 01/05/07
6-569947

4- PSI300 □□ F81Z9E527CRM SER:
CR □□□
4- DEPOSIT□□ PSI300
6-569848 □□□

CR

SHIP TO CREDIT AND REBILL
PO 478681

RMP CREDIT AND REBILL

9040 BURROUGH DOVER LANE PO 478681

PENNSAUKEN NJ 08110

01/05/07

6-569947 37 7860
CREDIT

4 2218 PSI300 □□ F81Z9E527CRM REF 6-569848
□□□
190.00

760.00 CR
4 2999 DEPOSIT□□ PSI300 REF
6-569848 □□□
180.00
720.00 CR

1480.00 CR□

RMP 7860 REBILL 01/05/07
6-569948

4 PSI300 □□ F81Z9E527CRM
□□□
4 DEPOSIT□□ PSI300
□□□

SHIP TO PO 478681
NEWINS
BAY SHORE NY

RMP PO 478681

9040 BURROUGH DOVER LANE NEWINS

PENNSAUKEN NJ 08110 BAY SHORE NY

01/05/07

6-569948 37 7860
REBILL

4 2218 PSI300 □□ F81Z9E527CRM
□□□
132.00
528.00
4 2999 DEPOSIT□□ PSI300
□□□
180.00
720.00

1248.00

RMP 7860 145172 01/05/07
6-569962

1 TO2229
SER:RP06428 Loc:631

1 DEPOSIT TO2229 RP06428

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/05/07

6-569962 37 7860
145172

1 1190 TO2229 ENG NO. RP06428

1896.00
1896.00
1 1999 DEPOSIT TO2229 RP06428

275.00
275.00

2171.00

RMP 7860 145171 01/05/07
6-569965

1 626920 F67Z6012AAX
SER:L150849 Loc:095

1 DEPOSIT 626920 L150849

SHIP TO RMP-NATIONAL

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/05/07

6-569965 37 7860
145171

1 1166 626920 □□ENG NO. L150849
□□□
1053.00
1053.00

1 1999 DEPOSIT□□ 626920 L150849
□□□
350.00
350.00

1403.00□

RMP 7860 145170 01/05/07
6-569972

1 TO2229 □□
SER:RP06656 Loc:SLD

□□□
1 DEPOSIT□□ TO2229 RP06656
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/05/07

6-569972 37 7860
145170

1 1190 TO2229 □□ENG NO. RP06656
□□□
1896.00
1896.00

1 1999 DEPOSIT□□ TO2229 RP06656
□□□
275.00
275.00

2171.00□

RMP 7860 478690 01/08/07
6-569994

1 708500 □□
SER:L151897 Loc:SLD

1 DEPOSIT 708500 L151897

SHIP TO LARRY'S AUTO TRUCK REPAIR
1313 BELEVIEW AVE
CHARLOTTESVIL VA 22901

RMP LARRY'S AUTO TRUCK REPAIR
9040 BURROUGH DOVER LANE 1313 BELEVIEW AVE

PENNSAUKEN NJ 08110 CHARLOTTESVIL VA 22901

01/08/07

6-569994 37 7860
478690

1 1182 708500 ENG NO. L151897

999.00
999.00

1 1999 DEPOSIT 708500 L151897

300.00

300.00

1299.00

RMP 7860 01/08/07
6-570002

1-	308941	SER:L149308	CR
1-	DEPOSIT 308941		CR
1-	GUARLABORPTS	SER:L149308	CR
1-	GUARLABOR	SER:L149308	CR

ENGINE CLAIM - T0609-SO

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/08/07

6-570002 37 7860

1	1182	308941	SER:L149308	1134.00	1134.00 CR
1	1999	DEPOSIT 308941		550.00	550.00 CR
1	6010	GUARLABORPTS	SER:L149308	25.00	25.00 CR
1	6010	GUARLABOR	SER:L149308	940.50	940.50 CR

ENGINE CLAIM - T0609-SO

2649.50 CR

RMP 7860 01/08/07 6-570003

1- 2-8745 CR

1- DEPOSIT 2-8745 CR
1- GUARLABORPTS CR
1- GUARLABOR CR
ENGINE CLAIM - T0611-8J

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/08/07

6-570003 37 7860

1	1200	2-8745	150.00	150.00 CR
1	1999	DEPOSIT 2-8745	100.00	100.00 CR
1	6010	GUARLABORPTS	170.80	170.80 CR
1	6010	GUARLABOR	478.50	478.50 CR

899.30 CR

RMP 7860 01/08/07
6-570009

1- GUARLABOR SER:L149931 CR
ENGINE CLAIM - T0701-ZV

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/08/07

6-570009 37 7860

1 6010 GUARLABOR SER:L149931 27.50 27.50 CR

ENGINE CLAIM - T0701-ZV

27.50 CR□

RMP 7860 478720 01/09/07 6-570029

1 E5TZ6011DEX □□ SER:L129481. Loc:490

□□□

1 DEPOSIT□□ E5TZ6011DEX L129481. □□□

1 FREIGHT □□

□□□

SHIP TO JACK YOUNG
354 CAMBRIDGE ST
ALLSTON MA 02134

RMP JACK YOUNG

9040 BURROUGH DOVER LANE 354 CAMBRIDGE ST

PENNSAUKEN NJ 08110 ALLSTON MA 02134

01/09/07

6-570029 37 7860
478720

1 1161 E5TZ6011DEX □□ENG NO. L129481.
□□□
851.00
851.00
1 1999 DEPOSIT□□ E5TZ6011DEX L129481.
□□□
300.00
300.00
1 6020 FREIGHT □□
□□□
168.76
168.76

1319.76□

RMP 7860 478714 01/09/07
6-570033

1 E5TZ6011DDX □□
SER:L150912 Loc:118

□□□
1 DEPOSIT□□ E5TZ6011DDX L150912
□□□

1 E5TZ6011DDX □□
SER:L150911 Loc:161

□□□
1 DEPOSIT□□ E5TZ6011DDX L150911
□□□

1 E5TZ6011DDX □□
SER:L150910 Loc:173

□□□
1 DEPOSIT□□ E5TZ6011DDX L150910
□□□

1 F2UZ6011CEX □□
SER:L95177 Loc:539

1 DEPOSIT F2UZ6011CEX L95177

1 F2UZ6011CEX
SER:L125724. Loc:125

1 DEPOSIT F2UZ6011CEX L125724.

1 E5TZ6011DEX
SER:L129488. Loc:545

1 DEPOSIT E5TZ6011DEX L129488.

1 E5TZ6011DEX
SER:L129490. Loc:428

1 DEPOSIT E5TZ6011DEX L129490.

1 F2UZ6011BEX
SER:L126846 Loc:179

1 DEPOSIT F2UZ6011BEX L126846

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

SPECIAL PRICE

PENNSAUKEN NJ 08110

01/09/07

6-570033 37 7860
478714

1 1161 E5TZ6011DDX □□ENG NO. L150912
□□□
851.00
851.00
1 1999 DEPOSIT□□ E5TZ6011DDX L150912
□□□
300.00
300.00
1 1161 E5TZ6011DDX □□ENG NO. L150911
□□□
851.00
851.00
1 1999 DEPOSIT□□ E5TZ6011DDX L150911
□□□
300.00
300.00
1 1161 E5TZ6011DDX □□ENG NO. L150910
□□□
851.00
851.00
1 1999 DEPOSIT□□ E5TZ6011DDX L150910
□□□
300.00
300.00
1 1161 F2UZ6011CEX □□ENG NO. L95177
□□□
851.00
851.00
1 1999 DEPOSIT□□ F2UZ6011CEX L95177
□□□
300.00
300.00
1 1161 F2UZ6011CEX □□ENG NO. L125724.
□□□
851.00
851.00
1 1999 DEPOSIT□□ F2UZ6011CEX L125724.
□□□
300.00
300.00

1 1161 E5TZ6011DEX ENG NO. L129488.

851.00

851.00

1 1999 DEPOSIT E5TZ6011DEX L129488.

300.00

300.00

1 1161 E5TZ6011DEX ENG NO. L129490.

851.00

851.00

1 1999 DEPOSIT E5TZ6011DEX L129490.

300.00

300.00

1 1161 F2UZ6011BEX ENG NO. L126846

851.00

851.00

1 1999 DEPOSIT F2UZ6011BEX L126846

300.00

300.00

9208.00

RMP 7860 478714 01/09/07

6-570034

1 F2UZ6011BEX

SER:L126914 Loc:158

1 DEPOSIT F2UZ6011BEX L126914

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

SPECIAL PRICE

PENNSAUKEN NJ 08110

01/09/07

6-570034 37 7860
478714

1 1161 F2UZ6011BEX □□ENG NO. L126914
□□□
851.00
851.00

1 1999 DEPOSIT□□ F2UZ6011BEX L126914
□□□
300.00
300.00

1151.00□

RMP 7860 478725 01/09/07
6-570043

1 624270 □□ F1CZ6012CX
SER:L150541 Loc:362

□□□
1 DEPOSIT□□ 624270 L150541
□□□

SHIP TO SIMPLEX ENGINE & MACHINE
1011 WESTMINSTER STREET
PROVIDENCE RI 02903

RMP SIMPLEX ENGINE &
MACHINE
9040 BURROUGH DOVER LANE 1011 WESTMINSTER

STREET

PENNSAUKEN NJ 08110 PROVIDENCE RI 02903

01/09/07

6-570043 37 7860 R&L PPD DB 478725

1 1042 624270 □□ENG NO. L150541 □□□

1042.00 1042.00

1 1999 DEPOSIT□□ 624270 L150541 □□□

300.00 300.00

1342.00□

MERCEDES-BENZ USA LLC 2000 4500809701/09/07 6-570049

4 A107420058380 □□ □□□

SHIP TO PO# 4500809779
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500809779

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

01/09/07

6-570049 37 2000 FEDEX GRD COLLECT DB 45008097

4 2502 A107420058380 □□ □□□

133.21

532.84

532.84□

MERCEDES-BENZ USA LLC 2000 4500831801/09/07
6-570050

4 A123420068380 □□
□□□
2 A126420098380 □□
□□□

SHIP TO PO# 4500831846
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500831846

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR

ROAD
MONTVALE NJ 07645 FONTANA CA
92336

01/09/07

6-570050 37 2000 FEDEX GRD COLLECT DB
45008318

4 2502 A123420068380 □□
□□□
87.81
351.24
2 2502 A126420098380 □□
□□□
103.31
206.62

557.86□

MERCEDES-BENZ USA LLC 2000 4500843401/09/07
6-570051

14 A123420068380 □□
□□□

SHIP TO PO# 4500843452
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4500843452

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

01/09/07

6-570051 37 2000 FEDEX GRD COLLECT DB 45008434

14 2502 A123420068380 □□ □□□

87.81

1229.34

1229.34□

MERCEDES-BENZ USA LLC 2000 4500831801/09/07
6-570052

6 A123420068380 □□
□□□

SHIP TO PO# 4500831845
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4500831845
ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC
ONE MERCEDES DRIVE 100 MERCEDES DRIVE
MONTVALE NJ 07645 CAROL STREAM IL
60188

01/09/07

6-570052 37 2000 FEDEX GRD COLLECT DB
45008318

6 2502 A123420068380 □□
□□□

87.81
526.86

526.86□

MERCEDES-BENZ USA LLC 2000 4500831801/09/07
6-570054

1 A126420098380 □□
□□□

SHIP TO PO# 4500831844
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500831844

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

01/09/07

6-570054 37 2000 FEDEX GRD COLLECT DB 45008318

1 2502 A126420098380 □□ □□□

103.31

103.31

103.31□

MERCEDES-BENZ USA LLC 2000 4500746501/09/07
6-570057

5 A107420048380 □□
□□□

SHIP TO PO# 4500746530
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500746530

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ
08691

01/09/07

6-570057 37 2000 FEDEX NATIONAL DB
45007465

5 2502 A107420048380 □□
□□□
133.21
666.05

666.05□

MERCEDES-BENZ USA LLC 2000 4500771501/09/07
6-570058

8 A107420058380 □□
□□□

SHIP TO PO# 4500771590
MERCEDES-BENZ USA LLC

ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500771590

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/09/07

6-570058 37 2000 FEDEX NATIONAL DB 45007715

8 2502 A107420058380 □□ □□□

133.21

1065.68

1065.68□

MERCEDES-BENZ USA LLC 2000 4500809701/09/07 6-570059

2 A001420048380 □□
□□□
1 A201420028380 □□
□□□

SHIP TO PO# 4500809781
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500809781

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/09/07

6-570059 37 2000 FEDEX NATIONAL DB 45008097

2 2502 A001420048380 □□
□□□
166.41
332.82

1 2502 A201420028380

97.28

97.28

430.10

MERCEDES-BENZ USA LLC 2000 4500821801/09/07
6-570060

1 A126420098380

SHIP TO PO# 4500821836
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500821836

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/09/07

6-570060 37 2000 FEDEX NATIONAL DB 45008218

1 2502 A126420098380 □□ □□□

103.31

103.31

103.31□

MERCEDES-BENZ USA LLC 2000 4500831801/09/07 6-570061

7 A123420058380 □□
□□□
1 A126420058380 □□
□□□

SHIP TO PO# 4500831847
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500831847

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/09/07

6-570061 37 2000 FEDEX NATIONAL DB 45008318

7 2502 A123420058380 □□
□□□ 87.81 614.67

1 2502 A126420058380 □□
□□□

93.31

93.31

707.98□

MERCEDES-BENZ USA LLC 2000 4500843401/09/07
6-570062

8 A126420048380 □□
□□□

SHIP TO PO# 4500843453
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500843453

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/09/07

6-570062 37 2000 FEDEX NATIONAL DB 45008434

8 2502 A126420048380 □□ □□□

93.31

746.48

746.48□

RMP 7860 478697 01/10/07 6-570088

1 406230 □□

SER:L151943 Loc:D

1 DEPOSIT 406230 L151943

SHIP TO MOUNT CARMEL AUTO SUPPLY
105 WEST AVENUE
MOUNT CARMEL PA 17851

RMP MOUNT CARMEL AUTO SUPPLY
9040 BURROUGH DOVER LANE 105 WEST AVENUE

PENNSAUKEN NJ 08110 MOUNT CARMEL PA 17851

01/10/07

6-570088 37 7860 R&L PPD DB 478697

1 1161 406230 ENG NO. L151943

1118.00

1118.00

1 1999 DEPOSIT□□ 406230 L151943
□□□

300.00
300.00

1418.00□

RMP 7860 478802 01/12/07
6-570148

1 608210 □□ F4TZ6012BX
SER:L150566 Loc:609

□□□
1 DEPOSIT□□ 608210 L150566
□□□

SHIP TO BRIGHTON FORD
8240 W GRAND RIVER AVE
BRIGHTON MI 48116

RMP BRIGHTON FORD

9040 BURROUGH DOVER LANE 8240 W GRAND RIVER AVE

PENNSAUKEN NJ 08110 BRIGHTON MI 48116

01/12/07

6-570148 37 7860
478802

1 1182 608210 □□ENG NO. L150566 □□□
999.00
999.00

1 1999 DEPOSIT□□ 608210 L150566 □□□
500.00
500.00

1499.00□

RMP 7860 145173 01/15/07
6-570171

1 708440 □□
SER:L151987 Loc:SLD

□□□
1 DEPOSIT□□ 708440 L151987
□□□

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/15/07

6-570171 37 7860
145173

1 1182 708440 □□ENG NO. L151987
□□□
1334.00
1334.00
1 1999 DEPOSIT□□ 708440 L151987
□□□
400.00
400.00

1734.00□

RMP 7860 145171 01/15/07
6-570172

1 708440 □□
SER:L151988 Loc:SLD

□□□
1 DEPOSIT□□ 708440 L151988
□□□

1 708540 □□
SER:L151969 Loc:SLD

□□□

1 DEPOSIT□□ 708540 L151969
□□□

SHIP TO RMP-NATIONAL

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/15/07

6-570172 37 7860
145171

1 1182 708440 □□ENG NO. L151988
□□□
1334.00
1334.00

1 1999 DEPOSIT□□ 708440 L151988
□□□
400.00
400.00

1 1182 708540 □□ENG NO. L151969

□□□

870.00

870.00

1 1999 DEPOSIT□□ 708540 L151969

□□□

450.00

450.00

3054.00□

RMP 7860 145170 01/15/07

6-570173

1 406440 □□

SER:L151919 Loc:449

□□□

1 DEPOSIT□□ 406440 L151919

□□□

1 708050 □□

SER:L151975 Loc:SLD

□□□

1 DEPOSIT□□ 708050 L151975

□□□

1 708440 □□

SER:L151989 Loc:SLD

□□□

1 DEPOSIT□□ 708440 L151989

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/15/07

6-570173 37 7860
145170

1 1161 406440 ENG NO. L151919
1161.00
1161.00

1 1999 DEPOSIT 406440 L151919
400.00
400.00

1 1182 708050 ENG NO. L151975
880.00
880.00

1 1999 DEPOSIT□□ 708050 L151975
□□□
175.00
175.00
1 1182 708440 □□ENG NO. L151989
□□□
1334.00
1334.00
1 1999 DEPOSIT□□ 708440 L151989
□□□
400.00
400.00

4350.00□

RMP 7860 145172 01/15/07
6-570174

1 708050 □□
SER:L151976 Loc:SLD

□□□
1 DEPOSIT□□ 708050 L151976
□□□

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/15/07

6-570174 37 7860
145172

1 1182 708050 □□ENG NO. L151976
□□□
880.00
880.00

1 1999 DEPOSIT□□ 708050 L151976
□□□
175.00
175.00

1055.00

ENGINE DISTRIBUTORS INC 2697 01/15/07
6-570183

1- 624000I SER:L150057 CR
1- DEPOSIT 624000I CR
ENGINE CLAIM - T0611-VS

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

01/15/07

6-570183 45 2697

1 1042 624000I SER:L150057 1260.00
1260.00 CR
1 1999 DEPOSIT 624000I 500.00
500.00 CR

ENGINE CLAIM - T0611-VS

1760.00 CR

RMP 7860 01/15/07
6-570186

1- 706080 SER:L149080 CR
1- DEPOSIT 706080 CR
1- GUARLABORPTS SER:L149080 CR
1- GUARLABOR SER:L149080 CR
ENGINE CLAIM - T0611-1X

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/15/07

6-570186 37 7860

1	1166	706080	SER:L149080	1080.00	1080.00 CR
1	1999	DEPOSIT 706080		300.00	300.00 CR
1	6010	GUARLABORPTS	SER:L149080	25.00	25.00 CR
1	6010	GUARLABOR	SER:L149080	846.00	846.00 CR

ENGINE CLAIM - T0611-1X

2251.00 CR

RMP 7860 01/15/07
6-570195

1- GUARLABORPTS SER:L149618 CR
1- GUARLABOR SER:L149618 CR
ENGINE CLAIM - T0612-HJ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/15/07

6-570195 37 7860

1 6010 GUARLABORPTS SER:L149618 118.21
118.21 CR
1 6010 GUARLABOR SER:L149618 240.00
240.00 CR

ENGINE CLAIM - T0612-HJ

358.21 CR

RMP 7860 01/15/07
6-570196

1- GUARLABORPTS SER:L150285 CR
1- GUARLABOR SER:L150285 CR
ENGINE CLAIM - T0611-3D

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/15/07

6-570196 37 7860

1 6010 GUARLABORPTS SER:L150285 148.99
148.99 CR
1 6010 GUARLABOR SER:L150285 610.50
610.50 CR

ENGINE CLAIM - T0611-3D

759.49 CR□

ENGINE DISTRIBUTORS INC 2697 M1E0116N01/16/07
6-570227

1 2-6782I □□
□□□
1 DEPOSIT□□ 2-6782I
□□□

SHIP TO TICKET DID NOT GO THROUGH
IN JAN - CORRECTED

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

BLACKWOOD NJ 08012

TICKET DID NOT GO THROUGH
IN JAN - CORRECTED

3-22-07

01/16/07

6-570227 45 2697
M1E0116N

1 1200 2-6782I □□ □□□ 250.00 250.00

1 1999 DEPOSIT□□ 2-6782I □□□ 100.00 100.00

350.00□

RMP 7860 478750 01/16/07
6-570241

1 626650 □□ F15Z6012ABX
SER:L148329 Loc:286

□□□
1 DEPOSIT□□ 626650 L148329
□□□

SHIP TO MCLAUGHIN AUTOMOTIVE SALE
140 NARRAGANSETT AVENUE
PROVIDENCE RI 02907

RMP MCLAUGHIN AUTOMOTIVE
SALE
9040 BURROUGH DOVER LANE 140 NARRAGANSETT
AVENUE

PENNSAUKEN NJ 08110 PROVIDENCE RI
02907

01/16/07

6-570241 37 7860 R&L PPD DB
478750

1 1166 626650 □□ENG NO. L148329
□□□
1058.00
1058.00
1 1999 DEPOSIT□□ 626650 L148329
□□□
300.00
300.00

1358.00□

RMP 7860 478751 01/16/07
6-570242

1 IS3211 □□
SER:RP05056 Loc:631

□□□
1 DEPOSIT□□ IS3211 RP05056
□□□

SHIP TO RMP OF NEW ENGLAND
444 WHITNEY STREET
NORTHBORO MA 01532

RMP RMP OF NEW ENGLAND

9040 BURROUGH DOVER LANE 444 WHITNEY STREET

PENNSAUKEN NJ 08110 NORTHBORO MA 01532

01/16/07

6-570242 37 7860 R&L PPD DB 478751

1 1190 IS3211 □□ENG NO. RP05056
□□□
2859.00
2859.00
1 1999 DEPOSIT□□ IS3211 RP05056
□□□
350.00
350.00

3209.00□

MERCEDES-BENZ USA LLC 2000 4500858801/16/07
6-570245

4 A000420628380 □□
□□□
3 A000420728380 □□
□□□

SHIP TO PO# 4500858828
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4500858828

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

01/16/07

6-570245 37 2000 FEDEX GRD COLLECT DB 45008588

4 2502 A000420628380 □□ □□□
80.78 323.12

3 2502 A000420728380 □□ □□□
166.41 499.23

822.35□

MERCEDES-BENZ USA LLC 2000 4500809701/16/07
6-570246

2 A126420088380 □□
□□□

SHIP TO PO# 4500809780
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4500809780

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX
76155

01/16/07

6-570246 37 2000 FEDEX GRD COLLECT DB
45008097

2 2502 A126420088380 □□
□□□
103.31
206.62

206.62□

MERCEDES-BENZ USA LLC 2000 4500843401/16/07
6-570247

4 A126420088380 □□
□□□

SHIP TO PO# 4500843451
MERCEDES-BENZ USA LLC

FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500843451

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

01/16/07

6-570247 37 2000 FEDEX GRD COLLECT DB 45008434

4 2502 A126420088380 □□ □□□

103.31

413.24

413.24□

MERCEDES-BENZ USA LLC 2000 4500831801/16/07 6-570248

2 A126420098380 □□
□□□

SHIP TO PO# 4500831846
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500831846

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

01/16/07

6-570248 37 2000 FEDEX GRD COLLECT DB 45008318

2 2502 A126420098380 □□
□□□

103.31

206.62

206.62□

MERCEDES-BENZ USA LLC 2000 4500858401/16/07
6-570249

3	A001420188380	□□ □□□
2	A123420038380	□□ □□□
8	A123420058380	□□ □□□
8	A123420068380	□□ □□□
1	A126420048380	□□ □□□
5	A126420058380	□□ □□□
14	A129420028380	□□ □□□

SHIP TO PO# 4500858441
MERCEDES-BENZ USA LLC

ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500858441

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/16/07

6-570249 37 2000 FEDEX NATIONAL DB 45008584

3 2502 A001420188380 □□ □□□ 83.93 251.79

2 2502 A123420038380 □□ □□□ 102.56 205.12

8 2502 A123420058380 □□ □□□ 87.81 702.48

8 2502 A123420068380 □□ □□□ 87.81 702.48

1 2502 A126420048380 □□ □□□ 93.31 93.31

5 2502 A126420058380 □□ □□□ 93.31 466.55

14 2502 A129420028380 □□ □□□ 111.63 1562.82

3984.55□

MERCEDES-BENZ USA LLC 2000 4500843401/16/07
6-570250

2 A123420038380 □□
□□□
8 A123420048380 □□
□□□

SHIP TO PO# 4500843453
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC
ONE MERCEDES DRIVE 100 NEW CANTON ROAD
MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/16/07

6-570250 37 2000 FEDEX NATIONAL DB 45008434

2 2502 A123420038380 □□ □□□
102.56 205.12
8 2502 A123420048380 □□ □□□
102.56 820.48

1025.60□

MERCEDES-BENZ USA LLC 2000 4500831801/16/07 6-570251

5 A001420048380 □□ □□□

SHIP TO PO# 4500831847
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500831847

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/16/07

6-570251 37 2000 FEDEX NATIONAL DB 45008318

5 2502 A001420048380 □□ □□□

166.41

832.05

832.05□

MERCEDES-BENZ USA LLC 2000 4500858801/16/07
6-570252

2 A000420628380 □□
□□□

SHIP TO PO# 4500858829
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500858829

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/16/07

6-570252 37 2000 FEDEX NATIONAL DB 45008588

2 2502 A000420628380 □□ □□□

80.78

161.56

161.56□

RMP 7860 478804 01/17/07 6-570254

1 706080 □□ SER:L151218 Loc:105

□□□

1 DEPOSIT□□ 706080 L151218 □□□

SHIP TO DHL
21255 MELROSE AVE
SOUTHFIELD MI 48075

RMP DHL

9040 BURROUGH DOVER LANE 21255 MELROSE AVE

PENNSAUKEN NJ 08110 SOUTHFIELD MI
48075

01/17/07

6-570254 37 7860
478804

1 1166 706080 □□ENG NO. L151218
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L151218
□□□
300.00
300.00

1380.00□

RMP 7860 478768 01/18/07
6-570311

8 PSI200 □□ F81Z9E527BRM
□□□
8 DEPOSIT□□ PSI200
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

01/18/07

6-570311 37 7860 478768

8 2218 PSI200 □□ F81Z9E527BRM □□□
132.00 1056.00
8 2999 DEPOSIT□□ PSI200 □□□
180.00 1440.00

2496.00□

RMP 7860 478769 01/18/07 6-570312

1 728440 □□ SER:L150507. Loc:268

1 DEPOSIT 728440 L150507.

SHIP TO NORRIS FORD OF EASTON
9617 OCEAN GATEWAY
EASTON MD 21601

RMP NORRIS FORD OF EASTON
9040 BURROUGH DOVER LANE 9617 OCEAN GATEWAY

PENNSAUKEN NJ 08110 EASTON MD 21601

01/18/07

6-570312 37 7860
478769

1 1182 728440 ENG NO. L150507.

870.00
870.00

1 1999 DEPOSIT 728440 L150507.

□□□

350.00

350.00

1220.00□

RMP 7860 CORE CR 01/18/07
6-570314

1- DEPOSIT□□ 306650A L151652
□□□

CR

1- DEPOSIT□□ 308215 L150785
□□□

CR

1- DEPOSIT□□ 406440 L151225
□□□

CR

1- DEPOSIT□□ 606251A RO7282439
□□□

CR

1- DEPOSIT□□ 606260 L149131
□□□

CR

1- DEPOSIT□□ 608200 L148948
□□□

CR
1- DEPOSIT□□ 608210 L147248
□□□

CR
1- DEPOSIT□□ 626290 L150430
□□□

CR
1- DEPOSIT□□ 626545 L149647
□□□

CR
1- DEPOSIT□□ 626640 L149968
□□□

CR
1- DEPOSIT□□ 706010 L149332
□□□

CR
1- DEPOSIT□□ 728430 L150486
□□□

CR
1- DEPOSIT□□ 728430 L150487
□□□

CR
1- DEPOSIT□□ 728430 L150506
□□□

CR
1 JUNK BLOCK □□
□□□
1 JUNK CRANK □□
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/18/07

6-570314 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 306650A L151652
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 308215 L150785
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 406440 L151225
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 606251A RO7282439
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 606260 L149131
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 608200 L148948
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 608210 L147248
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 626290 L150430
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 626545 L149647
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 626640 L149968
□□□
300.00
300.00 CR

1 1999 DEPOSIT□□ 706010 L149332
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 728430 L150486
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728430 L150487
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728430 L150506
□□□
350.00
350.00 CR
1 1999 JUNK BLOCK □□
□□□
112.50
112.50
1 1999 JUNK CRANK □□
□□□
112.50
112.50

5275.00 CR□

RMP 7860 CORE CR 01/18/07
6-570315

2 JUNK RODS □□
□□□
1- DEPOSIT□□ 728450 L149655
□□□
CR
1- DEPOSIT□□ 728570 L148660
□□□
CR
1- DEPOSIT□□ 728570 L151280
□□□
CR
1- DEPOSIT□□ 728700 L149941
□□□

CR
1- DEPOSIT□□ A-NV4500-D 393538
□□□

CR
1- DEPOSIT□□ M5R1-6 122905011
□□□

CR
1- DEPOSIT□□ T5M-12 032906041
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/18/07

6-570315 37 7860 CORE CREDIT KG
CORE CR

2 1999 JUNK RODS □□
□□□
8.00

16.00
1 1999 DEPOSIT□□ 728450 L149655
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728570 L148660
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728570 L151280
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728700 L149941
□□□
500.00
500.00 CR
1 3999 DEPOSIT□□ A-NV4500-D 393538
□□□
350.00
350.00 CR
1 3999 DEPOSIT□□ M5R1-6 122905011
□□□
300.00
300.00 CR
1 3999 DEPOSIT□□ T5M-12 032906041
□□□
300.00
300.00 CR

2784.00 CR□

RMP 7860 CREDIT 01/18/07
6-570326

1- 728440 □□
SER:L150507. CR □□□
1- DEPOSIT□□ 728440 L150507.

6-570312 □□□

CR

SHIP TO CUSTOMER CANCELLED
PO 478769

RMP CUSTOMER CANCELLED

9040 BURROUGH DOVER LANE PO 478769

PENNSAUKEN NJ 08110

01/18/07

6-570326 37 7860
CREDIT

1 1182 728440 □□ENG NO. L150507.
□□□
870.00
870.00 CR
1 1999 DEPOSIT□□ 728440 L150507. REF
6-570312 □□□
350.00
350.00 CR

1220.00 CR□

RMP 7860 144735 01/19/07
6-570338

1 608320 □□
SER:L151799 Loc:215

□□□
1 DEPOSIT□□ 608320 L151799
□□□

SHIP TO RMP- CLEVELAND

RMP RMP- CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/19/07

6-570338 37 7860
144735

1 1182 608320 □□ENG NO. L151799
□□□
837.00
837.00

1 1999 DEPOSIT□□ 608320 L151799
□□□
250.00
250.00

1087.00□

RMP 7860 144884 01/19/07
6-570339

1 608250 □□
SER:L151813 Loc:255

□□□
1 DEPOSIT□□ 608250 L151813
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/19/07

6-570339 37 7860

144884

1 1182 608250 □□ENG NO. L151813
□□□

896.00

896.00

1 1999 DEPOSIT□□ 608250 L151813
□□□

550.00

550.00

1446.00□

RMP 7860 145170 01/19/07
6-570340

1 706030 □□
SER:L152034 Loc:SLD

□□□

1 DEPOSIT□□ 706030 L152034
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/19/07

6-570340 37 7860
145170

1 1166 706030 □□ENG NO. L152034
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030 L152034
□□□
300.00
300.00

1380.00□

RMP 7860 145171 01/19/07
6-570341

1 706010 □□
SER:L152050 Loc:SLD

□□□
1 DEPOSIT□□ 706010 L152050
□□□

SHIP TO RMP-NATIONAL

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/19/07

6-570341 37 7860
145171

1 1166 706010 □□ENG NO. L152050
□□□
956.00
956.00
1 1999 DEPOSIT□□ 706010 L152050
□□□
300.00
300.00

1256.00□

MERCEDES-BENZ USA LLC 2000 4500658901/19/07
6-570361

6 A126460148080 □□
□□□

SHIP TO PO# 4500658935
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500658935

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

01/19/07

6-570361 37 2000 FEDEX NATIONAL DB 45006589

6 2505 A126460148080 □□ □□□

149.52

897.12

897.12□

MERCEDES-BENZ USA LLC 2000 4500758401/19/07
6-570362

3 A126460148080 □□
□□□

SHIP TO PO# 4500758406
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500758406

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR
ROAD

MONTVALE NJ 07645 FONTANA CA
92336

01/19/07

6-570362 37 2000 FEDEX GRD COLLECT DB
45007584

3 2505 A126460148080 □□
□□□
149.52
448.56

448.56□

MERCEDES-BENZ USA LLC 2000 4500664001/19/07
6-570363

3 A126460148080 □□
□□□

SHIP TO PO# 4500664037
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500664037

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

01/19/07

6-570363 37 2000 FEDEX GRD COLLECT DB 45006640

3 2505 A126460148080 □□ □□□

149.52

448.56

448.56

RMP 7860 145173 01/19/07
6-570365

1 626920 F67Z6012AAX
SER:L152078 Loc:SLD

1 DEPOSIT 626920 L152078

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/19/07

6-570365 37 7860
145173

1 1166 626920 □□ENG NO. L152078
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626920 L152078
□□□
350.00
350.00

1403.00□

MERCEDES-BENZ USA LLC 2000 4500821801/19/07
6-570371

9 A126460148080 □□
□□□

SHIP TO PO# 4500821836
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500821836

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/19/07

6-570371 37 2000 FEDEX NATIONAL DB 45008218

9 2505 A126460148080 □□ □□□

149.52

1345.68

1345.68□

MERCEDES-BENZ USA LLC 2000 4500809701/19/07
6-570372

8 A126460148080 □□
□□□

SHIP TO PO# 4500809781
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500809781

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ
08691

01/19/07

6-570372 37 2000 FEDEX NATIONAL DB
45008097

8 2505 A126460148080 □□
□□□
149.52
1196.16

1196.16□

MERCEDES-BENZ USA LLC 2000 4500720401/19/07
6-570373

7 A126460148080 □□
□□□

SHIP TO PO# 4500720499
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500720499

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/19/07

6-570373 37 2000 FEDEX NATIONAL DB 45007204

7 2505 A126460148080 □□ □□□

149.52

1046.64

1046.64□

RMP 7860 478809 01/22/07
6-570375

1 728231 □□
SER:L150378 Loc:226

□□□
1 DEPOSIT□□ 728231 L150378
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

RMP
220 EASTVIEW DRIVE

BROOKLYN HGTS OH
44131

01/22/07

6-570375 37 7860
478809

1 1182 728231 ENG NO. L150378

956.00
956.00
1 1999 DEPOSIT 728231 L150378

250.00
250.00

1206.00

ENGINE DISTRIBUTORS INC 2697 01/22/07
6-570387

1- 624000I SER:L151514 CR
1- DEPOSIT 624000I CR
ENGINE CLAIM - T0612-63

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

01/22/07

6-570387 45 2697

1 1042 624000I SER:L151514 1260.00
1260.00 CR
1 1999 DEPOSIT 624000I 500.00
500.00 CR

ENGINE CLAIM - T0612-63

1760.00 CR

RMP 7860 01/22/07
6-570389

1- GUARLABOR SER:L149803 CR
ENGINE CLAIM - T0701-7A

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/22/07

6-570389 37 7860

1 6010 GUARLABOR SER:L149803 275.00
275.00 CR

ENGINE CLAIM - T0701-7A

275.00 CR

RMP 7860 CREDIT 01/22/07
6-570400

1- 626580 F3DZ6012BBX
SER:L150534 CR
1- DEPOSIT 626580 L150534
6-569857

CR

SHIP TO WRONG ENGINE SHIPPED

RMP WRONG ENGINE SHIPPED

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/22/07

6-570400 37 7860
CREDIT

1 1166 626580 □□ENG NO. L150534
□□□
1053.00
1053.00 CR
1 1999 DEPOSIT□□ 626580 L150534 REF
6-569857 □□□
350.00
350.00 CR

1403.00 CR□

RMP 7860 478781 01/22/07

6-570410

1 F81Z8501ANX □□
□□□
1 DEPOSIT□□ F81Z8501ANX
□□□

SHIP TO RED HILL FORD
834 BITTING ALLEY
RED HILL PA 18076

RMP RED HILL FORD

9040 BURROUGH DOVER LANE 834 BITTING ALLEY

PENNSAUKEN NJ 08110 RED HILL PA 18076

01/22/07

6-570410 37 7860
478781

1 2090 F81Z8501ANX □□

120.00
120.00
1 2999 DEPOSIT F81Z8501ANX
45.00
45.00

165.00

RMP 7860 478780 01/22/07
6-570417

1 626885L
SER:L150651 Loc:239

1 DEPOSIT 626885L L150651

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/22/07

6-570417 37 7860 R&L PPD DB
478780

1 1166 626885L ENG NO. L150651
1053.00
1053.00

1 1999 DEPOSIT 626885L L150651
350.00
350.00

1403.00□

RMP 7860 145219 01/23/07
6-570444

1 706080 □□
SER:L151482 Loc:221

□□□
1 DEPOSIT□□ 706080 L151482
□□□

1 706080 □□
SER:L151739 Loc:263

□□□
1 DEPOSIT□□ 706080 L151739
□□□

1 706080 □□
SER:L151743 Loc:229

□□□
1 DEPOSIT□□ 706080 L151743
□□□

1 606260 □□
SER:L150177 Loc:341

□□□
1 DEPOSIT□□ 606260 L150177
□□□

1 606260 □□
SER:L150179 Loc:353

□□□
1 DEPOSIT□□ 606260 L150179
□□□

1 626920 □□ F67Z6012AAX
SER:L152081 Loc:520

□□□
1 DEPOSIT□□ 626920 L152081
□□□

1 728450 □□
SER:L151489 Loc:334

□□□
1 DEPOSIT□□ 728450 L151489
□□□

1 728450 □□
SER:L151492 Loc:337

□□□
1 DEPOSIT□□ 728450 L151492
□□□

SHIP TO RMP- DELAWARE VALLEY

RMP RMP- DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/23/07

6-570444 37 7860
145219

1 1166 706080 □□ENG NO. L151482

□□□

1080.00

1080.00

1 1999 DEPOSIT□□ 706080 L151482

□□□

300.00

300.00

1 1166 706080 □□ENG NO. L151739

□□□

1080.00

1080.00

1 1999 DEPOSIT□□ 706080 L151739

□□□

300.00

300.00

1 1166 706080 □□ENG NO. L151743

□□□

1080.00

1080.00

1 1999 DEPOSIT□□ 706080 L151743

□□□

300.00

300.00

1 1166 606260 □□ENG NO. L150177

□□□

1269.00

1269.00

1 1999 DEPOSIT□□ 606260 L150177

□□□

450.00

450.00

1 1166 606260 □□ENG NO. L150179

□□□

1269.00

1269.00

1 1999 DEPOSIT□□ 606260 L150179

□□□

450.00

450.00

1 1166 626920 □□ENG NO. L152081

□□□

1053.00

1053.00

1 1999 DEPOSIT□□ 626920 L152081

□□□

350.00

350.00

1 1182 728450 □□ENG NO. L151489

□□□

870.00

870.00

1 1999 DEPOSIT□□ 728450 L151489

□□□

450.00

450.00

1 1182 728450 □□ENG NO. L151492

□□□

870.00

870.00

1 1999 DEPOSIT□□ 728450 L151492

□□□

450.00

450.00

11621.00□

RMP 7860 145219 01/23/07

6-570445

1 728700 □□

SER:L150974 Loc:220

□□□

1 DEPOSIT□□ 728700 L150974

□□□

1 728700 □□

SER:L150978 Loc:229

□□□

1 DEPOSIT□□ 728700 L150978

□□□

1 406420 □□

SER:L151093 Loc:468

□□□

1 DEPOSIT□□ 406420 L151093

□□□

1 728420 □□

SER:L148126. Loc:229

□□□

1 DEPOSIT□□ 728420 L148126.

SHIP TO RMP- DELAWARE VALLEY

RMP RMP- DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/23/07

6-570445 37 7860
145219

1 1182 728700 ENG NO. L150974
1220.00
1220.00
1 1999 DEPOSIT 728700 L150974
500.00
500.00
1 1182 728700 ENG NO. L150978
1220.00
1220.00
1 1999 DEPOSIT 728700 L150978

500.00
500.00
1 1161 406420 □□ENG NO. L151093
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406420 L151093
□□□
400.00
400.00
1 1182 728420 □□ENG NO. L148126.
□□□
1539.00
1539.00
1 1999 DEPOSIT□□ 728420 L148126.
□□□
950.00
950.00

7490.00□

RMP 7860 145220 01/23/07
6-570446

1 706030M □□
SER:L151207 Loc:099

□□□
1 DEPOSIT□□ 706030M L151207
□□□

1 728430 □□
SER:L151178 Loc:318

□□□
1 DEPOSIT□□ 728430 L151178
□□□

SHIP TO RMP-NATIONAL

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/23/07

6-570446 37 7860
145220

1 1166 706030M □□ENG NO. L151207
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030M L151207
□□□
300.00
300.00
1 1182 728430 □□ENG NO. L151178
□□□
870.00

870.00
1 1999 DEPOSIT□□ 728430 L151178
□□□
350.00
350.00

2600.00□

RMP 7860 145221 01/23/07
6-570447

1 728430 □□
SER:L151179 Loc:340

□□□
1 DEPOSIT□□ 728430 L151179
□□□

1 728430 □□
SER:L151186 Loc:340

□□□
1 DEPOSIT□□ 728430 L151186
□□□

1 728430 □□
SER:L151187 Loc:356

□□□
1 DEPOSIT□□ 728430 L151187
□□□

1 728430 □□
SER:L151188 Loc:357

□□□
1 DEPOSIT□□ 728430 L151188
□□□

1 406450 □□
SER:L151922 Loc:456

□□□
1 DEPOSIT□□ 406450 L151922
□□□

1 606260 □□
SER:L150183 Loc:605

□□□
1 DEPOSIT□□ 606260 L150183
□□□

1 606260 □□
SER:L150184 Loc:601

□□□
1 DEPOSIT□□ 606260 L150184
□□□

1 706030M □□
SER:L151293 Loc:341

□□□
1 DEPOSIT□□ 706030M L151293
□□□

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/23/07

6-570447 37 7860
145221

1 1182 728430 □□ENG NO. L151179
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L151179
□□□
350.00
350.00
1 1182 728430 □□ENG NO. L151186
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L151186
□□□
350.00
350.00
1 1182 728430 □□ENG NO. L151187
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L151187
□□□
350.00
350.00
1 1182 728430 □□ENG NO. L151188
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L151188
□□□
350.00
350.00
1 1161 406450 □□ENG NO. L151922
□□□
1161.00
1161.00

1 1999 DEPOSIT□□ 406450 L151922
□□□
400.00
400.00
1 1166 606260 □□ENG NO. L150183
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L150183
□□□
450.00
450.00
1 1166 606260 □□ENG NO. L150184
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L150184
□□□
450.00
450.00
1 1166 706030M □□ENG NO. L151293
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030M L151293
□□□
300.00
300.00

11259.00□

RMP 7860 145221 01/23/07
6-570448

1 TO2416 □□
SER:L150885 Loc:339

□□□
1 DEPOSIT□□ TO2416 L150885
□□□

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/23/07

6-570448 37 7860
145221

1 1042 TO2416 □□ENG NO. L150885
□□□
1346.00
1346.00

1 1999 DEPOSIT□□ TO2416 L150885
□□□
300.00
300.00

1646.00□

RMP 7860 145223 01/23/07
6-570449

1 706080 □□
SER:L151744 Loc:232

□□□
1 DEPOSIT□□ 706080 L151744
□□□

1 706080 □□
SER:L151756 Loc:190

□□□
1 DEPOSIT□□ 706080 L151756
□□□

1 706080 □□
SER:L152024 Loc:505

□□□
1 DEPOSIT□□ 706080 L152024
□□□

1 706030M □□
SER:L151354 Loc:218

□□□
1 DEPOSIT□□ 706030M L151354
□□□

1 728420 □□

SER:L152006 Loc:518

1 DEPOSIT 728420 L152006

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/23/07

6-570449 37 7860
145223

1 1166 706080 ENG NO. L151744

1080.00
1080.00

1 1999 DEPOSIT 706080 L151744

300.00
300.00

1 1166 706080 ENG NO. L151756

1080.00
1080.00

1 1999 DEPOSIT□□ 706080 L151756
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L152024
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L152024
□□□
300.00
300.00
1 1166 706030M □□ENG NO. L151354
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030M L151354
□□□
300.00
300.00
1 1182 728420 □□ENG NO. L152006
□□□
1539.00
1539.00
1 1999 DEPOSIT□□ 728420 L152006
□□□
950.00
950.00

8009.00□

RMP 7860 145219 01/24/07
6-570460

1 626920 □□ F67Z6012AAX
SER:L152089 Loc:SLD

□□□
1 DEPOSIT□□ 626920 L152089
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/24/07

6-570460 37 7860
145219

1 1166 626920 □□ENG NO. L152089
□□□
1053.00
1053.00

1 1999 DEPOSIT□□ 626920 L152089
□□□
350.00
350.00

1403.00□

RMP 7860 145220 01/24/07
6-570461

1 626920 □□ F67Z6012AAX
SER:L152090 Loc:SLD

□□□
1 DEPOSIT□□ 626920 L152090
□□□

SHIP TO RMP-NATIONAL

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/24/07

6-570461 37 7860
145220

1 1166 626920 □□ENG NO. L152090
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626920 L152090
□□□
350.00
350.00

1403.00□

6-570473

1 608520 F3TZ6012EX
SER:L152105 Loc:SLD

1 DEPOSIT 608520 L152105

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/24/07

6-570473 37 7860
145223

```
       1 1182  608520          □□ENG NO. L152105
□□□
                                                                1215.00
1215.00
       1 1999   DEPOSIT□□ 608520          L152105
    □□□
                                                                 850.00
850.00









2065.00□

          RMP                                    7860 100944  01/24/07
6-570490


                1   TO2230          □□
SER:RP06706                   Loc:DS

                                  □□□
                1     DEPOSIT□□ TO2230           RP06706
             □□□
```

SHIP TO GUENTHERS NAPA
407 S NEW RD
PLEASANTVILLE NJ 08232

RMP GUENTHERS NAPA

9040 BURROUGH DOVER LANE 407 S NEW RD

PENNSAUKEN NJ 08110 PLEASANTVILLE NJ 08232

01/24/07

6-570490 37 7860 R&L 771267573 100944

1 1190 TO2230 □□ENG NO. RP06706 □□□ 1921.00 1921.00

1 1999 DEPOSIT□□ TO2230 RP06706 □□□ 350.00 350.00

2271.00□

RMP 7860 145223 01/24/07
6-570499

1 626931 □□
SER:L132266 Loc:SLD

□□□
1 DEPOSIT□□ 626931 L132266
□□□

SHIP TO RMP- CLEVELAND

RMP RMP- CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/24/07

6-570499 37 7860
145223

1 1166 626931 □□ENG NO. L132266
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626931 L132266
□□□
350.00
350.00

1403.00□

ENGINE DISTRIBUTORS INC 2697 MIS0123N01/25/07
6-570505

2 2-6782I □□
□□□
2 DEPOSIT□□ 2-6782I
□□□

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

01/25/07

6-570505 45 2697 NEW CENTURY DB
MIS0123N

2 1200 2-6782I □□
□□□
250.00
500.00
2 1999 DEPOSIT□□ 2-6782I
□□□
100.00
200.00

700.00□

ENGINE DISTRIBUTORS INC 2697 MIE0124N01/25/07
6-570506

1 2-6782I □□
□□□
1 DEPOSIT□□ 2-6782I
□□□

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

01/25/07

6-570506 45 2697 NEW CENTURY DB
MIE0124N

1 1200 2-6782I □□
□□□
250.00
250.00
1 1999 DEPOSIT□□ 2-6782I
□□□
100.00
100.00

350.00□

RMP 7860 478796 01/25/07
6-570516

1 624270 □□ F1CZ6012CX

SER:L150760 Loc:127

1 DEPOSIT 624270 L150760

SHIP TO RMP-NEW ENGLAND
444 WHITNEY STREET
NORTHBORO MA 01532

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE 444 WHITNEY STREET

PENNSAUKEN NJ 08110 NORTHBORO MA 01532

01/25/07

6-570516 37 7860 R&L PPD DB 478796

1 1042 624270 ENG NO. L150760

1042.00

1042.00

1 1999 DEPOSIT□□ 624270 L150760
□□□

300.00
300.00

1342.00□

RMP 7860 478901 01/26/07
6-570526

1 606260 □□
SER:L150406 Loc:279

□□□
1 DEPOSIT□□ 606260 L150406
□□□

SHIP TO RMP-DELAWARE VALLEY
9040 BURROUGH-DOVER LANE
PENNSAUKEN NJ 08110

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE 9040 BURROUGH-DOVER LANE

PENNSAUKEN NJ 08110 PENNSAUKEN NJ 08110

01/26/07

6-570526 37 7860
478901

1 1166 606260 □□ENG NO. L150406 □□□
1269.00
1269.00

1 1999 DEPOSIT□□ 606260 L150406 □□□
450.00
450.00

1719.00

RMP 7860 478902 01/26/07
6-570530

1 D0HZ3A674AX 400HV

1 DEPOSIT D0HZ3A674AX

SHIP TO GEORGE MANDERBACH FORD
4450 5TH ST HWY
TEMPLE PA 19560

RMP GEORGE MANDERBACH
FORD
9040 BURROUGH DOVER LANE 4450 5TH ST HWY

PENNSAUKEN NJ 08110 TEMPLE PA
19560

01/26/07

6-570530 37 7860
478902

1 2180 D0HZ3A674AX □□ 400HV
□□□
134.00
134.00
1 2999 DEPOSIT□□ D0HZ3A674AX
□□□
50.00
50.00

184.00□

RMP 7860 CORE CR 01/26/07
6-570531

1- DEPOSIT□□ 306650A L151211
□□□
CR
1- DEPOSIT□□ 308941 L149308
□□□
CR
1- DEPOSIT□□ 608200 L147684
□□□
CR
1- DEPOSIT□□ 608761 L151384
□□□

CR
1- DEPOSIT□□ 626545 L150630
□□□

CR
1- DEPOSIT□□ 626931 L150397
□□□

CR
1- DEPOSIT□□ 706030M L149479
□□□

CR
1- DEPOSIT□□ 706080 L149325
□□□

CR
1- DEPOSIT□□ 708110 4100
□□□

CR
1- DEPOSIT□□ 728430 L150510
□□□

CR
1- DEPOSIT□□ M5R1-26 110104054
□□□

CR
1- DEPOSIT□□ 2-6756
□□□

CR
1- DEPOSIT□□ F2TZ9A543AX
□□□

CR
1- DEPOSIT□□ D0TZ3504AX
□□□

CR
1- DEPOSIT□□ F2HZ3504BX
□□□

CR

SHIP TO CORE CREDIT
F2TZ9A543AX CAME FROM

RMP CORE CREDIT

9040 BURROUGH DOVER LANE F2TZ9A543AX CAME
FROM
NEWINS BAY DV67384

PENNSAUKEN NJ 08110

01/26/07

6-570531 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 306650A L151211
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 308941 L149308
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 608200 L147684
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 608761 L151384
□□□
800.00
800.00 CR
1 1999 DEPOSIT□□ 626545 L150630
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 626931 L150397
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 706030M L149479
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L149325
□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 708110 4100
□□□

250.00
250.00 CR
1 1999 DEPOSIT□□ 728430 L150510
□□□

350.00
350.00 CR
1 3999 DEPOSIT□□ M5R1-26 110104054
□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 2-6756
□□□

150.00
150.00 CR
1 2999 DEPOSIT□□ F2TZ9A543AX
□□□

150.00
150.00 CR
1 2999 DEPOSIT□□ D0TZ3504AX
□□□

350.00
350.00 CR
1 2999 DEPOSIT□□ F2HZ3504BX
□□□

350.00
350.00 CR

5200.00 CR□

RMP 7860 CORE CRE01/26/07
6-570532

1- DEPOSIT□□ 2-6756
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/26/07

6-570532 37 7860
CORE CRE

1 1999 DEPOSIT□□ 2-6756
□□□

150.00

150.00 CR

150.00 CR

RMP 7860 145219 01/26/07
6-570534

1 728630
SER:L152126 Loc:SLD

1 DEPOSIT 728630 L152126

1 728630
SER:L152127

1 DEPOSIT 728630 L152127

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/26/07

6-570534 37 7860
145219

1 1182 728630 □□ENG NO. L152126
□□□
1539.00
1539.00
1 1999 DEPOSIT□□ 728630 L152126
□□□
950.00
950.00
1 1182 728630 □□ENG NO. L152127
□□□
1539.00
1539.00
1 1999 DEPOSIT□□ 728630 L152127
□□□
950.00
950.00

4978.00□

RMP 7860 145221 01/26/07
6-570537

1 728630 □□
SER:L152128 LOC:SLD

□□□
1 DEPOSIT□□ 728630 L152128
□□□

1 728630 □□
SER:L152129 LOC:SLD

□□□
1 DEPOSIT□□ 728630 L152129
□□□

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/26/07

6-570537 37 7860
145221

1 1182 728630 □□ENG NO. L152128
□□□
1539.00
1539.00
1 1999 DEPOSIT□□ 728630 L152128
□□□
950.00
950.00
1 1182 728630 □□ENG NO. L152129
□□□
1539.00
1539.00
1 1999 DEPOSIT□□ 728630 L152129
□□□
950.00
950.00

4978.00□

RMP 7860 478779 01/26/07
6-570540

1 728630 □□
SER:L152130 Loc:SLD

□□□

1 DEPOSIT□□ 728630 L152130
□□□

SHIP TO RMP-NEW ENGLAND
444 WHITNEY ST
NORTHBORO MA 01532

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE 444 WHITNEY ST

PENNSAUKEN NJ 08110 NORTHBORO MA 01532

01/26/07

6-570540 37 7860
478779

1 1182 728630 □□ENG NO. L152130
□□□
1539.00
1539.00

1 1999 DEPOSIT□□ 728630 L152130
□□□
950.00

950.00

2489.00□

RMP 7860 478822 01/26/07
6-570564

1 TO2229 □□
SER:RP06646 Loc:638

□□□
1 DEPOSIT□□ TO2229 RP06646
□□□

SHIP TO CONRADS TIRE CENTER
1325 DOVER RD

WESTLAKE OH 44145

RMP CONRADS TIRE CENTER

9040 BURROUGH DOVER LANE 1325 DOVER RD

PENNSAUKEN NJ 08110 WESTLAKE OH 44145

01/26/07

6-570564 37 7860
478822

1 1190 TO2229 □□ENG NO. RP06646 □□□
1896.00
1896.00
1 1999 DEPOSIT□□ TO2229 RP06646 □□□
275.00
275.00

2171.00□

RMP 7860 01/26/07
6-570589

1- 1-8325 SER:L148117. CR
1- DEPOSIT 1-8325 CR
1- GUARLABORPTS SER:L148117. CR
1- GUARLABOR SER:L148117. CR
ENGINE CLAIM - T0612-QP

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/26/07

6-570589 37 7860

1 1200 1-8325 SER:L148117. 164.00
164.00 CR
1 1999 DEPOSIT 1-8325 125.00

125.00 CR
1 6010 GUARLABORPTS SER:L148117. 80.68
80.68 CR
1 6010 GUARLABOR SER:L148117. 375.00
375.00 CR

ENGINE CLAIM - T0612-QP

744.68 CR

RMP 7860 01/26/07
6-570590

2- 1-8333 SER:L150122 CR
2- DEPOSIT 1-8333 CR
1- GUARLABORPTS SER:L150122 CR
2- GUARLABORPTS SER:L150122 CR
1- GUARLABORPTS SER:L150122 CR
1- GUARLABOR SER:L150122 CR
ENGINE CLAIM - T0612-1X

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/26/07

6-570590 37 7860

2	1200	1-8333	SER:L150122	164.00	
328.00	CR				
2	1999	DEPOSIT 1-8333		125.00	
250.00	CR				
1	6010	GUARLABORPTS	SER:L150122	25.00	
25.00	CR				
2	6010	GUARLABORPTS	SER:L150122	20.58	
41.16	CR				
1	6010	GUARLABORPTS	SER:L150122	35.17	
35.17	CR				
1	6010	GUARLABOR	SER:L150122	704.00	
704.00	CR				

ENGINE CLAIM - T0612-1X

1383.33 CR

RMP 7860 01/26/07
6-570604

1- 1-8311 SER:L149695 CR
1- GUARLABORPTS SER:L149695 CR
1- GUARLABOR SER:L149695 CR
1- DEPOSIT□□ 1-8311
T0612-0A □□□

CR

ENGINE CLAIM - T0612-0A

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/26/07

6-570604 37 7860

1 1200 1-8311 SER:L149695 136.00
136.00 CR
1 6010 GUARLABORPTS SER:L149695 29.69
29.69 CR

1 6010 GUARLABOR SER:L149695 434.50
434.50 CR
1 1999 DEPOSIT□□ 1-8311 REF
T0612-0A □□□
100.00
100.00 CR

ENGINE CLAIM - T0612-0A

700.19 CR□

RMP 7860 01/26/07
6-570608

1- 308941 SER:L140894 CR
1- DEPOSIT 308941 CR
ENGINE CLAIM - T0612-TQ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/26/07

6-570608 37 7860

1 1182 308941 SER:L140894 1134.00
1134.00 CR
1 1999 DEPOSIT 308941 550.00
550.00 CR

ENGINE CLAIM - T0612-TQ

1684.00 CR

RMP 7860 145172 01/29/07
6-570620

1 TO1819

SER:RP06723 Loc:SLD

1 DEPOSIT TO1819 RP06723

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/29/07

6-570620 37 7860
145172

1 1190 TO1819 ENG NO. RP06723

2159.00

2159.00

1 1999 DEPOSIT□□ TO1819 RP06723
□□□

225.00
225.00

2384.00□

RMP 7860 145221 01/29/07
6-570621

1 CR2014 □□
SER:RP06821 □□□
1 DEPOSIT□□ CR2014 RP06821
□□□

1 CR2014 □□
SER:RP06789 Loc:SLD
□□□
1 DEPOSIT□□ CR2014 RP06789
□□□

SHIP TO RMP -NEW ENGLAND

RMP RMP -NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/29/07

6-570621 37 7860
145221

1 1190 CR2014 □□ENG NO. RP06821
□□□
1934.00
1934.00
1 1999 DEPOSIT□□ CR2014 RP06821
□□□
200.00
200.00
1 1190 CR2014 □□ENG NO. RP06789
□□□
1934.00
1934.00
1 1999 DEPOSIT□□ CR2014 RP06789
□□□
200.00
200.00

4268.00□

ENGINE DISTRIBUTORS INC 2697 MIS0123N01/29/07
6-570651

2 2-6782I □□
□□□
2 DEPOSIT□□ 2-6782I
□□□

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

01/29/07

6-570651 45 2697 UPS ACCT# DB
MIS0123N

2 1200 2-6782I □□
□□□
250.00
500.00
2 1999 DEPOSIT□□ 2-6782I
□□□
100.00
200.00

700.00□

RMP 7860 478920 01/30/07
6-570679

1 708340 □□
SER:L152012 Loc:520

□□□

1 DEPOSIT□□ 708340 L152012
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

01/30/07

6-570679 37 7860 R&L PPD DB
478920

1 1182 708340 □□ENG NO. L152012
□□□
837.00
837.00

1 1999 DEPOSIT□□ 708340 L152012
□□□
250.00

250.00

1087.00□

MERCEDES-BENZ USA LLC 2000 4500809701/31/07
6-570693

17 A201420028380 □□
□□□

SHIP TO PO# 4500809781
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500809781

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/31/07

6-570693 37 2000 FED-EX NATIONAL DB 45008097

17 2502 A201420028380 □□ □□□

97.28

1653.76

1653.76□

MERCEDES-BENZ USA LLC 2000 4500843401/31/07 6-570694

3 A001420048380 □□ □□□

3 A001420058380 □□
□□□

SHIP TO PO# 4500843453
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500843453

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/31/07

6-570694 37 2000 FED-EX NATIONAL DB 45008434

3 2502 A001420048380 □□
□□□ 166.41 499.23

3 2502 A001420058380 □□
□□□ 166.41 499.23

998.46□

MERCEDES-BENZ USA LLC 2000 4500858401/31/07
6-570695

2	A001420188380	□□ □□□
3	A123420058380	□□ □□□
6	A123420068380	□□ □□□
4	A126420058380	□□ □□□
10	A126420078380	□□ □□□

SHIP TO PO# 4500858441
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500858441

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/31/07

6-570695 37 2000 FED-EX NATIONAL DB 45008584

2 2502 A001420188380 □□ □□□ 83.93 167.86

3 2502 A123420058380 □□ □□□ 87.81 263.43

6 2502 A123420068380 □□ □□□ 87.81 526.86

4 2502 A126420058380 □□ □□□ 93.31 373.24

10 2502 A126420078380 □□ □□□ 94.18 941.80

2273.19□

MERCEDES-BENZ USA LLC 2000 4500858801/31/07
6-570696

1 A000420628380 □□
□□□

SHIP TO PO# 4500858827
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4500858827

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL
60188

01/31/07

6-570696 37 2000 FEDEX GRD COLLECT DB
45008588

1 2502 A000420628380 □□
□□□
80.78
80.78

80.78□

RMP 7860 478922 01/31/07
6-570713

1 PSI300 □□ F81Z9E527CRM
□□□
1 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 W. MAIN STREET
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 W. MAIN STREET

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

01/31/07

6-570713 37 7860 UPS DB 478922

1 2218 PSI300 □□ F81Z9E527CRM □□□
132.00 132.00

1 2999 DEPOSIT□□ PSI300 □□□
180.00 180.00

312.00□

MERCEDES-BENZ USA LLC 2000 4500877501/31/07
6-570716

4 A123420058380 □□
□□□
3 A126420098380 □□
□□□

SHIP TO PO# 4500877578
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500877578

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC
ONE MERCEDES DRIVE 10300 BOGGY CREEK
ROAD
MONTVALE NJ 07645 ORLANDO FL
32824

01/31/07

6-570716 37 2000 FEDEX GRD COLLECT DB
45008775

4 2502 A123420058380 □□
□□□
87.81
351.24
3 2502 A126420098380 □□
□□□
103.31
309.93

661.17□

MERCEDES-BENZ USA LLC 2000 4500871401/31/07
6-570717

3 A129420038380 □□
□□□

SHIP TO PO# 4500871433
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500871433

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

01/31/07

6-570717 37 2000 FEDEX GRD COLLECT DB 45008714

3 2502 A129420038380 □□ □□□

111.63

334.89

334.89□

MERCEDES-BENZ USA LLC 2000 4500871401/31/07
6-570718

4 A129420038380 □□
□□□

SHIP TO PO# 4500871434
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500871434

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

01/31/07

6-570718 37 2000 FEDEX GRD COLLECT DB

45008714

4 2502 A129420038380 □□
□□□

111.63

446.52

446.52□

MERCEDES-BENZ USA LLC 2000 4500871401/31/07
6-570728

2 A107420018380 □□
□□□
2 A123420068380 □□
□□□
2 A126420048380 □□
□□□
3 A126420068380 □□
□□□
6 A129420038380 □□
□□□
11 A201420038380 □□
□□□

SHIP TO PO# 4500871435
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500871435

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/31/07

6-570728 37 2000 FED-EX NATIONAL DB 45008714

2 2502 A107420018380 □□ □□□
99.38 198.76

2 2502 A123420068380 □□ □□□
87.81 175.62

2 2502 A126420048380 □□ □□□
93.31 186.62

3 2502 A126420068380 □□ □□□
94.18 282.54

6 2502 A129420038380 □□ □□□
111.63 669.78

11 2502 A201420038380 □□ □□□

97.28

1070.08

2583.40□

MERCEDES-BENZ USA LLC 2000 4500877501/31/07
6-570729

3 A107420008380 □□
□□□

SHIP TO PO# 4500877581
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500877581

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/31/07

6-570729 37 2000 FED-EX NATIONAL DB 45008775

3 2502 A107420008380 □□ □□□

99.38

298.14

298.14□

MERCEDES-BENZ USA LLC 2000 4500831801/31/07 6-570730

2 A126420058380 □□ □□□

SHIP TO PO# 4500831847
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500831847

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

01/31/07

6-570730 37 2000 FED-EX NATIONAL DB 45008318

2 2502 A126420058380 □□ □□□

93.31

186.62

186.62□

RMP 7860 478830 02/02/07
6-570769

1 406440 □□
SER:L151929 Loc:642

□□□
1 DEPOSIT□□ 406440 L151929
□□□

SHIP TO DOWNTOWN FORD
1423 W. TUSCARAWAS
CANTON OH 44702

RMP DOWNTOWN FORD

9040 BURROUGH DOVER LANE 1423 W. TUSCARAWAS

PENNSAUKEN NJ 08110 CANTON OH 44702

02/02/07

6-570769 37 7860 R&L PPD DB 478830

1 1161 406440 □□ENG NO. L151929 □□□

1161.00 1161.00

1 1999 DEPOSIT□□ 406440 L151929 □□□

400.00 400.00

1561.00□

R & L ENGINES 8243 02/02/07 6-570800

1- GUARLABORPTS SER:RP04679 CR
1- GUARLABOR SER:RP04679 CR

R & L ENGINES

15 BERGENLINE AVENUE

WESTWOOD NJ 07675

02/02/07

6-570800 0D 8243

1	6010	GUARLABORPTS	SER:RP04679	157.13	
157.13	CR				
1	6010	GUARLABOR	SER:RP04679	220.00	
220.00	CR				

ENGINE CLAIM - T0701-LH

377.13 CR□

RMP 7860 47921 02/05/07
6-570829

1 310800 □□
SER:726134 Loc:DS

□□□
1 DEPOSIT□□ 310800 726134
□□□

SHIP TO NEW ENGLAND
444 WHITNEY ST
NORTHBORO MA 01532

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE 444 WHITNEY ST

PENNSAUKEN NJ 08110 NORTHBORO MA 01532

02/05/07

6-570829 37 7860 47921

1 1190 310800 □□ENG NO. 726134 □□□ 3520.00 3520.00

1 1999 DEPOSIT□□ 310800 726134 □□□ 750.00 750.00

4270.00□

RMP 7860 478939 02/05/07 6-570858

1 2-6776 □□ D8TZ-CX □□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

02/05/07

6-570858 37 7860
478939

1 1200 2-6776 □□ D8TZ-CX
□□□
250.00
250.00

250.00□

RMP 7860 CORE CR 02/05/07
6-570861

1- DEPOSIT□□ 406420 L147692
□□□

CR

1- DEPOSIT□□ 606260 L149498
□□□

CR

1 JUNK BLOCK □□
□□□

1 JUNK RODS □□
□□□

1- DEPOSIT□□ 626920 L151303
□□□

CR

1- DEPOSIT□□ 706080 L150285
□□□

CR

1- DEPOSIT□□ 728430 L150511
□□□

CR

1- DEPOSIT□□ 728450 L149662
□□□

CR

1- DEPOSIT□□ 728700 L150122
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/05/07

6-570861 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 406420 L147692
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 606260 L149498
□□□
450.00
450.00 CR
1 1999 JUNK BLOCK □□
□□□
125.00
125.00
1 1999 JUNK RODS □□
□□□
8.00
8.00
1 1999 DEPOSIT□□ 626920 L151303
□□□

350.00

350.00 CR

1 1999 DEPOSIT□□ 706080 L150285

□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 728430 L150511

□□□

350.00

350.00 CR

1 1999 DEPOSIT□□ 728450 L149662

□□□

450.00

450.00 CR

1 1999 DEPOSIT□□ 728700 L150122

□□□

500.00

500.00 CR

2667.00 CR□

RMP 7860 478836 02/06/07

6-570882

1 308941 □□

SER:L150798 Loc:193

□□□

1 DEPOSIT□□ 308941 L150798

□□□

SHIP TO CONRADS TIRE CENTER
7701 DAY DRIVE
PARMA OH 44129

RMP CONRADS TIRE CENTER

9040 BURROUGH DOVER LANE 7701 DAY DRIVE

PENNSAUKEN NJ 08110 PARMA OH 44129

02/06/07

6-570882 37 7860
478836

1 1182 308941 □□ENG NO. L150798
□□□
1134.00
1134.00

1 1999 DEPOSIT□□ 308941 L150798
□□□
550.00
550.00

1684.00□

RMP 7860 145274 02/06/07
6-570889

25 PSI300 □□ F81Z9E527CRM
□□□
25 DEPOSIT□□ PSI300
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/06/07

6-570889 37 7860
145274

25 2218 PSI300 □□ F81Z9E527CRM
□□□
132.00
3300.00
25 2999 DEPOSIT□□ PSI300
□□□
180.00
4500.00

7800.00□

RMP 7860 478838 02/07/07
6-570920

1 MI3022 □□
SER:RP06757 Loc:640

□□□
1 DEPOSIT□□ MI3022 RP06757
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

RMP
220 EASTVIEW DRIVE

BROOKLYN HGTS OH 44131

02/07/07

6-570920 37 7860
478838

1 1190 MI3022 □□ENG NO. RP06757
□□□
1546.00
1546.00

1 1999 DEPOSIT□□ MI3022 RP06757
□□□
150.00
150.00

1696.00□

RMP 7860 145294 02/08/07
6-570937

1 608250 □□
SER:L151814 Loc:241

□□□
1 DEPOSIT□□ 608250 L151814
□□□

1 626545 □□ F4SZ6012AX
SER:L150632 Loc:334

□□□
1 DEPOSIT□□ 626545 L150632
□□□

1 626640 □□ F68Z6012ABX
SER:L151613 Loc:099

□□□
1 DEPOSIT□□ 626640 L151613
□□□

1 706030M □□
SER:L151359 Loc:213

□□□

1 DEPOSIT□□ 706030M L151359
□□□

1 706031 □□
SER:L152053 Loc:531

□□□
1 DEPOSIT□□ 706031 L152053
□□□

1 308941 □□
SER:L151064 Loc:265

□□□
1 DEPOSIT□□ 308941 L151064
□□□

1 308941 □□
SER:L151127 Loc:230

□□□
1 DEPOSIT□□ 308941 L151127
□□□

1 406440 □□
SER:L151983 Loc:648

□□□
1 DEPOSIT□□ 406440 L151983
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/08/07

6-570937 37 7860
145294

1 1182 608250 □□ENG NO. L151814
□□□
896.00
896.00
1 1999 DEPOSIT□□ 608250 L151814
□□□
550.00
550.00
1 1166 626545 □□ENG NO. L150632
□□□
1058.00
1058.00
1 1999 DEPOSIT□□ 626545 L150632
□□□
300.00
300.00
1 1166 626640 □□ENG NO. L151613
□□□
1058.00
1058.00
1 1999 DEPOSIT□□ 626640 L151613
□□□
300.00
300.00
1 1166 706030M □□ENG NO. L151359
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030M L151359
□□□
300.00
300.00
1 1166 706031 □□ENG NO. L152053
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031 L152053
□□□
300.00
300.00
1 1182 308941 □□ENG NO. L151064

1134.00
1134.00
1 1999 DEPOSIT 308941 L151064

550.00
550.00
1 1182 308941 ENG NO. L151127

1134.00
1134.00
1 1999 DEPOSIT 308941 L151127

550.00
550.00
1 1161 406440 ENG NO. L151983

1161.00
1161.00
1 1999 DEPOSIT 406440 L151983

400.00
400.00

11851.00

RMP 7860 145294 02/08/07
6-570938

1 608210 F4TZ6012BX
SER:L150959 Loc:139

1 DEPOSIT 608210 L150959

1 608210 F4TZ6012BX
SER:L150581 Loc:616

1 DEPOSIT 608210 L150581

1 728700

SER:L151005 Loc:196

1 DEPOSIT□□ 728700 L151005
□□□

1 728700 □□

SER:L151174 Loc:286

1 DEPOSIT□□ 728700 L151174
□□□

1 606260 □□

SER:L150616 Loc:356

1 DEPOSIT□□ 606260 L150616
□□□

1 606260 □□

SER:L150617 Loc:263

1 DEPOSIT□□ 606260 L150617
□□□

1 606260 □□

SER:L150869 Loc:248

1 DEPOSIT□□ 606260 L150869
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/08/07

6-570938 37 7860
145294

1 1182 608210 □□ENG NO. L150959
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608210 L150959
□□□
500.00
500.00
1 1182 608210 □□ENG NO. L150581
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608210 L150581
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L151005
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L151005
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L151174
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L151174
□□□
500.00
500.00
1 1166 606260 □□ENG NO. L150616
□□□
1269.00
1269.00

1 1999 DEPOSIT□□ 606260 L150616
□□□
450.00
450.00
1 1166 606260 □□ENG NO. L150617
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L150617
□□□
450.00
450.00
1 1166 606260 □□ENG NO. L150869
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L150869
□□□
450.00
450.00

11595.00□

RMP 7860 145295 02/08/07
6-570939

1 626920 □□ F67Z6012AAX
SER:L152093 Loc:505
□□□
1 DEPOSIT□□ 626920 L152093
□□□

1 706080 □□
SER:L152030 Loc:524
□□□
1 DEPOSIT□□ 706080 L152030
□□□

1 TO2416 □□
SER:L151405 Loc:329

1 DEPOSIT TO2416 L151405

1 728710
SER:L151485 Loc:502

1 DEPOSIT 728710 L151485

1 728710
SER:L151491 Loc:341

1 DEPOSIT 728710 L151491

SHIP TO RMP-NATIONAL

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/08/07

6-570939 37 7860
145295

1 1166 626920 □□ENG NO. L152093
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626920 L152093
□□□
350.00
350.00
1 1166 706080 □□ENG NO. L152030
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L152030
□□□
300.00
300.00
1 1042 TO2416 □□ENG NO. L151405
□□□
1346.00
1346.00
1 1999 DEPOSIT□□ TO2416 L151405
□□□
300.00
300.00
1 1182 728710 □□ENG NO. L151485
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L151485
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L151491
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L151491
□□□
450.00
450.00

7769.00□

RMP 7860 145296 02/08/07
6-570940

1 308215 □□
SER:L151214 Loc:151

□□□
1 DEPOSIT□□ 308215 L151214
□□□

1 624270 □□ F1CZ6012CX
SER:L152238 Loc:491

□□□
1 DEPOSIT□□ 624270 L152238
□□□

1 TO3024 □□
SER:RP06963. Loc:658

□□□
1 DEPOSIT□□ TO3024 RP06963.
□□□

1 728700 □□
SER:L151284 Loc:323

□□□
1 DEPOSIT□□ 728700 L151284
□□□

1 728700 □□
SER:L151285 Loc:358

□□□
1 DEPOSIT□□ 728700 L151285
□□□

1 728700 □□
SER:L151333 Loc:232

1 DEPOSIT 728700 L151333

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/08/07

6-570940 37 7860
145296

1 1182 308215 ENG NO. L151214
1377.00
1377.00

1 1999 DEPOSIT 308215 L151214
550.00
550.00

1 1042 624270 ENG NO. L152238
1042.00
1042.00

1 1999 DEPOSIT 624270 L152238
300.00
300.00

1 1190 TO3024 □□ENG NO. RP06963.
□□□
1896.00
1896.00
1 1999 DEPOSIT□□ TO3024 RP06963.
□□□
475.00
475.00
1 1182 728700 □□ENG NO. L151284
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L151284
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L151285
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L151285
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L151333
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L151333
□□□
500.00
500.00

10800.00□

RMP 7860 145297 02/08/07
6-570941

1 608210 □□ F4TZ6012BX
SER:L150832 Loc:229

□□□

1 DEPOSIT 608210 L150832

1 706031

SER:L152058 Loc:532

1 DEPOSIT 706031 L152058

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/08/07

6-570941 37 7860
145297

1 1182 608210 ENG NO. L150832

999.00
999.00
1 1999 DEPOSIT 608210 L150832

500.00
500.00
1 1166 706031 ENG NO. L152058

1080.00
1080.00
1 1999 DEPOSIT 706031 L152058

300.00
300.00

2879.00

RMP 7860 145297 02/08/07
6-570942

1 TO2416
SER:L142069. Loc:338

1 DEPOSIT TO2416 L142069.

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/08/07

6-570942 37 7860
145297

1 1042 TO2416 □□ENG NO. L142069.
□□□
1346.00
1346.00
1 1999 DEPOSIT□□ TO2416 L142069.
□□□
300.00
300.00

1646.00□

RMP 7860 145219 02/08/07
6-570943

1 406230 □□
SER:L152225 Loc:351

□□□
1 DEPOSIT□□ 406230 L152225
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/08/07

6-570943 37 7860
145219

1 1161 406230 □□ENG NO. L152225
□□□
1118.00
1118.00
1 1999 DEPOSIT□□ 406230 L152225
□□□
300.00
300.00

1418.00□

RMP 7860 CREDIT 02/08/07
6-570952

1- 308215 □□
SER:L151214 CR □□□
1- DEPOSIT□□ 308215 L151214

6-570940 □□□

CR

SHIP TO NEW ENGLAND

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/08/07

6-570952 37 7860
CREDIT

1 1182 308215 □□ENG NO. L151214
□□□
1377.00
1377.00 CR

1 1999 DEPOSIT□□ 308215 L151214 REF
6-570940 □□□
550.00
550.00 CR

1927.00 CR□

RMP 7860 145296 02/09/07
6-570968

1 608190 □□ F1TZ6012AX
SER:L152294 LOC:SLD

□□□
1 DEPOSIT□□ 608190 L152294
□□□

1 608190 □□ F1TZ6012AX
SER:L152295 □□□
1 DEPOSIT□□ 608190 L152295
□□□

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/09/07

6-570968 37 7860
145296

1 1182 608190 □□ENG NO. L152294 □□□
837.00
837.00
1 1999 DEPOSIT□□ 608190 L152294 □□□
250.00
250.00
1 1182 608190 □□ENG NO. L152295 □□□
837.00
837.00
1 1999 DEPOSIT□□ 608190 L152295 □□□
250.00
250.00

2174.00

RMP 7860 02/09/07
6-570981

1- GUARLABOR SER:L140894 CR
ENGINE CLAIM - T0612-TQ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/09/07

6-570981 37 7860

1 6010 GUARLABOR SER:L140894 500.00
500.00 CR

ENGINE CLAIM - T0612-TQ

500.00 CR□

RMP 7860 TO702-TP02/09/07
6-571008

1 3-8819 □□
□□□
1 DEPOSIT□□ 3-8819
□□□

SHIP TO CONRADS TIRE SERVICE
7701 DAY DRIVE
PARMA OH 44111

RMP CONRADS TIRE SERVICE

9040 BURROUGH DOVER LANE 7701 DAY DRIVE

PENNSAUKEN NJ 08110 PARMA OH 44111

02/09/07

6-571008 37 7860 UPS DB TO702-TP

1 1200 3-8819 □□ □□□ 205.00 205.00

1 1999 DEPOSIT□□ 3-8819 □□□ 175.00 175.00

380.00□

RMP 7860 478991 02/13/07
6-571068

1 728440 □□
SER:L150507.. □□□
1 DEPOSIT□□ 728440 L150507..
□□□

SHIP TO RMP-NATIONAL
845 F HAMPTON PARK BLVD
CAPITOL HGTS MD 20743

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE 845 F HAMPTON PARK
BLVD

PENNSAUKEN NJ 08110 CAPITOL HGTS MD
20743

02/13/07

6-571068 37 7860
478991

1 1182 728440 □□ENG NO. L150507..
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728440 L150507..
□□□
350.00
350.00

1220.00□

RMP 7860 479900 02/14/07
6-571085

8 PSI200 □□ F81Z9E527BRM
□□□
8 DEPOSIT□□ PSI200
□□□

SHIP TO NEWINS BAY SHORE
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE

9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

02/14/07

6-571085 37 7860
479900

8 2218 PSI200 □□ F81Z9E527BRM
□□□
132.00
1056.00
8 2999 DEPOSIT□□ PSI200
□□□
180.00
1440.00

2496.00□

MERCEDES-BENZ USA LLC 2000 4500877502/15/07
6-571099

3 A123420058380 □□
□□□

SHIP TO PO# 4500877578
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500877578

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK

ROAD
MONTVALE NJ 07645 ORLANDO FL
32824

02/15/07

6-571099 37 2000 FEDEX GRD COLLECT DB
45008775

3 2502 A123420058380 □□
□□□

87.81
263.43

263.43□

MERCEDES-BENZ USA LLC 2000 4500889802/15/07
6-571100

1 A123420048380 □□
□□□

SHIP TO PO# 4500889839
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500889839

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

02/15/07

6-571100 37 2000 FEDEX GRD COLLECT DB 45008898

1 2502 A123420048380 □□ □□□

102.56

102.56

102.56□

MERCEDES-BENZ USA LLC 2000 4500831802/15/07
6-571102

1 A201420028380 □□
□□□

SHIP TO PO# 4500831845
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4500831845

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL
60188

02/15/07

6-571102 37 2000 FEDEX GRD COLLECT DB
45008318

1 2502 A201420028380 □□
□□□
97.28
97.28

97.28□

MERCEDES-BENZ USA LLC 2000 4500877502/15/07
6-571104

1 A123420068380 □□
□□□

SHIP TO PO# 4500877579
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4500877579

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

02/15/07

6-571104 37 2000 FEDEX GRD COLLECT DB 45008775

1 2502 A123420068380 □□ □□□

87.81

87.81

87.81□

MERCEDES-BENZ USA LLC 2000 4500889802/15/07
6-571105

5 A123420058380 □□
□□□

SHIP TO PO# 4500889840
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4500889840

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC
ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL
60188

02/15/07

6-571105 37 2000 FEDEX GRD COLLECT DB
45008898

5 2502 A123420058380 □□
□□□

87.81

439.05

439.05

MERCEDES-BENZ USA LLC 2000 4500809702/15/07
6-571106

1 A107420058380

SHIP TO PO# 4500809779
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500809779

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

02/15/07

6-571106 37 2000 FEDEX GRD COLLECT DB 45008097

1 2502 A107420058380 □□ □□□

133.21

133.21

133.21□

MERCEDES-BENZ USA LLC 2000 4500843402/15/07 6-571108

4 A107420058380 □□
□□□

SHIP TO PO# 4500843451
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500843451

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

02/15/07

6-571108 37 2000 FEDEX GRD COLLECT DB 45008434

4 2502 A107420058380 □□
□□□

133.21

532.84

532.84□

MERCEDES-BENZ USA LLC 2000 4500858402/15/07
6-571109

2 A107420048380 □□
□□□

SHIP TO PO# 4500858440
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500858440

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

02/15/07

6-571109 37 2000 FEDEX GRD COLLECT DB 45008584

2 2502 A107420048380 □□ □□□

133.21

266.42

266.42□

MERCEDES-BENZ USA LLC 2000 4500877502/15/07 6-571110

5 A123420058380 □□ □□□

SHIP TO PO# 4500877580
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500877580

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

02/15/07

6-571110 37 2000 FEDXE GRD COLLECT DB 45008775

5 2502 A123420058380 □□ □□□

87.81

439.05

439.05□

MERCEDES-BENZ USA LLC 2000 4500821802/15/07
6-571111

8	A107420048380	□□ □□□
8	A107420058380	□□ □□□
17	A201420028380	□□ □□□

SHIP TO PO# 4500821836
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500821836

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

02/15/07

6-571111 37 2000 FED-EX NATIONAL DB 45008218

8 2502 A107420048380 □□ □□□

133.21 1065.68

8 2502 A107420058380 □□ □□□

133.21 1065.68

17 2502 A201420028380 □□ □□□

97.28 1653.76

3785.12□

MERCEDES-BENZ USA LLC 2000 4500831802/15/07 6-571112

4 A126420058380 □□ □□□

SHIP TO PO# 4500831847
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500831847

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

02/15/07

6-571112 37 2000 FED-EX NATIONAL DB 45008318

4 2502 A126420058380 □□ □□□

93.31

373.24

373.24□

MERCEDES-BENZ USA LLC 2000 4500843402/15/07
6-571113

2 A001420048380 □□
□□□
2 A123420048380 □□
□□□

SHIP TO PO# 4500843453
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500843453

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA

LLC
ONE MERCEDES DRIVE 100 NEW CANTON ROAD
MONTVALE NJ 07645 ROBBINSVILLE NJ
08691

02/15/07

6-571113 37 2000 FED-EX NATIONAL DB
45008434

2 2502 A001420048380 □□
□□□
166.41
332.82
2 2502 A123420048380 □□
□□□
102.56
205.12

537.94□

MERCEDES-BENZ USA LLC 2000 4500858402/15/07
6-571114

7 A107420048380 □□
□□□
5 A123420038380 □□
□□□

SHIP TO PO# 4500858441
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500858441

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

02/15/07

6-571114 37 2000 FED-EX NATIONAL DB 45008584

7 2502 A107420048380 □□ □□□
133.21 932.47

5 2502 A123420038380 □□ □□□
102.56 512.80

1445.27□

MERCEDES-BENZ USA LLC 2000 4500871402/15/07
6-571116

5	A001420058380	□□ □□□
5	A107420018380	□□ □□□
12	A123420068380	□□ □□□
6	A126420048380	□□ □□□
2	A126420058380	□□ □□□
7	A126420068380	□□ □□□
4	A126420098380	□□ □□□

SHIP TO PO# 4500871435
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500871435

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

02/15/07

6-571116 37 2000 FED-EX NATIONAL DB 45008714

5 2502 A001420058380 □□ □□□ 166.41 832.05

5 2502 A107420018380 □□ □□□ 99.38 496.90

12 2502 A123420068380 □□ □□□ 87.81 1053.72

6 2502 A126420048380 □□ □□□ 93.31 559.86

2 2502 A126420058380 □□ □□□ 93.31 186.62

7 2502 A126420068380 □□ □□□ 94.18 659.26

4 2502 A126420098380 □□ □□□ 103.31 413.24

4201.65□

MERCEDES-BENZ USA LLC 2000 4500877502/15/07
6-571117

5	A107420008380	□□ □□□
3	A107420058380	□□ □□□
11	A126420068380	□□ □□□

SHIP TO PO# 4500877581
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500877581

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

02/15/07

6-571117 37 2000 FED-EX NATIONAL DB 45008775

5 2502 A107420008380 □□ □□□

99.38 496.90

3 2502 A107420058380 □□ □□□

133.21 399.63

11 2502 A126420068380 □□ □□□

94.18 1035.98

1932.51□

MERCEDES-BENZ USA LLC 2000 4500889802/15/07 6-571118

1 A107420008380 □□ □□□

6 A126420078380 □□ □□□

10 A201420038380 □□

SHIP TO PO# 4500889842
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500889842

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

02/15/07

6-571118 37 2000 FED-EX NATIONAL DB 45008898

1 2502 A107420008380 99.38 99.38

6 2502 A126420078380 94.18 565.08

10 2502 A201420038380 97.28

972.80

1637.26□

RMP 7860 NATIONAL02/16/07
6-571143

1- 728710 □□
SER:L151485 CR □□□
1- DEPOSIT□□ 728710 L151485
□□□

CR
1 728710 □□
SER:L151484. LOC:D

□□□
1 DEPOSIT□□ 728710 L151484.
□□□

SHIP TO FULL CREDIT & CHARGE
CORRECTED ENGINE #

RMP FULL CREDIT & CHARGE

9040 BURROUGH DOVER LANE CORRECTED ENGINE #

PENNSAUKEN NJ 08110

02/16/07

6-571143 37 7860
NATIONAL

1 1182 728710 □□ENG NO. L151485
□□□
1220.00
1220.00 CR
1 1999 DEPOSIT□□ 728710 L151485
□□□
450.00
450.00 CR
1 1182 728710 □□ENG NO. L151484.
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L151484.
□□□
450.00
450.00

0.00□

RMP 7860 CREDIT 02/16/07
6-571148

1- 728305 □□
SER:L150436 CR □□□
1- DEPOSIT□□ 728305 L150436
6-567590 □□□

CR
1- 728305 □□
SER:L150517 CR □□□
1- DEPOSIT□□ 728305 L150517
6-567590 □□□

CR
1- 326280 □□
SER:A1789 CR □□□
1- DEPOSIT□□ 326280 A1789
6-566372 □□□

CR
1- 326270 □□
SER:A2070 CR □□□
1- DEPOSIT□□ 326270 A2070
6-566444 □□□

CR
1- 326280 □□
SER:A1880 CR □□□
1- DEPOSIT□□ 326280 A1880
6-566444 □□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/16/07

6-571148 37 7860
CREDIT

1 1182 728305 □□ENG NO. L150436 □□□
1275.00
1275.00 CR
1 1999 DEPOSIT□□ 728305 L150436 REF 6-567590 □□□
350.00
350.00 CR
1 1182 728305 □□ENG NO. L150517 □□□
1275.00
1275.00 CR
1 1999 DEPOSIT□□ 728305 L150517 REF 6-567590 □□□
350.00
350.00 CR
1 1190 326280 □□ENG NO. A1789 □□□
3320.00
3320.00 CR
1 1999 DEPOSIT□□ 326280 A1789 REF 6-566372 □□□
475.00
475.00 CR
1 1190 326270 □□ENG NO. A2070 □□□

3320.00
3320.00 CR
1 1999 DEPOSIT□□ 326270 A2070 REF
6-566444 □□□
450.00
450.00 CR
1 1190 326280 □□ENG NO. A1880
□□□
3320.00
3320.00 CR
1 1999 DEPOSIT□□ 326280 A1880 REF
6-566444 □□□
475.00
475.00 CR

14610.00 CR□

B & B MACHINING 514 CREDIT 02/16/07
6-571164

1- DEPOSIT□□ 306650A L147088 REF
D-9294 □□□
CR
1- DEPOSIT□□ 706080 L149083 REF
D-9809 □□□
CR
1- DEPOSIT□□ 708520 L149852 REF
D-9886 □□□
CR
1- DEPOSIT□□ 308941 L149302 REF
D-9920 □□□
CR
1- DEPOSIT□□ 308215 L149293 REF
D-9934 □□□
CR

1- DEPOSIT□□ 706330 L149550 REF
D-9934 □□□

CR

1- DEPOSIT□□ 608200 L148945 REF
D-10045 □□□

CR

1 MISSING PARTS □□ SER:
□□□

B & B MACHINING

1078 RTE 33

FARMINGDALE NJ 07727

02/16/07

6-571164 0D 514
CREDIT

1 1999 DEPOSIT□□ 306650A L147088 REF
D-9294 □□□
300.00
300.00 CR

1 1999 DEPOSIT□□ 706080 L149083 REF
D-9809 □□□
300.00

300.00 CR
1 1999 DEPOSIT□□ 708520 L149852 REF
D-9886 □□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 308941 L149302 REF
D-9920 □□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 308215 L149293 REF
D-9934 □□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 706330 L149550 REF
D-9934 □□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 608200 L148945 REF
D-10045 □□□
400.00
400.00 CR
1 2110 MISSING PARTS □□
□□□
31.63
31.63

2818.37 CR□

RMP 7860 479921 02/16/07
6-571185

1 2-4761 □□ F0CZ-CX
□□□
1 DEPOSIT□□ 2-4761
□□□

SHIP TO HAGGERSTOWN FORD
1714 MASSEY BLVD
HAGGERSTOWN MD 21740

RMP HAGGERSTOWN FORD

9040 BURROUGH DOVER LANE 1714 MASSEY BLVD

PENNSAUKEN NJ 08110 HAGGERSTOWN MD 21740

02/16/07

6-571185 37 7860 UPS DB 479921

1 1200 2-4761 □□ F0CZ-CX □□□
277.00 277.00

1 1999 DEPOSIT□□ 2-4761 □□□
125.00 125.00

402.00

RMP 7860 02/19/07
6-571205

1- 406440 SER:L149243 CR
1- DEPOSIT 406440 CR
1- GUARLABOR SER:L149243 CR
ENGINE CLAIM - T0611-4Q

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/19/07

6-571205 37 7860

1 1161 406440 SER:L149243 1161.00
1161.00 CR
1 1999 DEPOSIT 406440 400.00
400.00 CR
1 6010 GUARLABOR SER:L149243 650.00
650.00 CR

ENGINE CLAIM - T0611-4Q

2211.00 CR□

RMP 7860 145221 02/19/07
6-571209

1 406450 □□
SER:L152396 Loc:354

□□□
1 DEPOSIT□□ 406450 L152396
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/19/07

6-571209 37 7860
145221

1 1161 406450 □□ENG NO. L152396
□□□
1161.00
1161.00

1 1999 DEPOSIT□□ 406450 L152396
□□□
400.00
400.00

1561.00□

RMP 7860 145294 02/19/07
6-571210

1 406440 □□
SER:L152397 Loc:351

□□□
1 DEPOSIT□□ 406440 L152397
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/19/07

6-571210 37 7860
145294

1 1161 406440 □□ENG NO. L152397
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406440 L152397
□□□
400.00
400.00

1561.00□

RMP 7860 145295 02/19/07
6-571211

1 406440 □□
SER:L152398 Loc:351

□□□
1 DEPOSIT□□ 406440 L152398
□□□

1 406440 □□
SER:L152399 Loc:351

□□□
1 DEPOSIT□□ 406440 L152399
□□□

SHIP TO RMP-NATIONAL

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

```
    6-571211 37 7860
145295

       1 1161  406440          □□ENG NO. L152398
□□□
                                                          1161.00
1161.00
       1 1999   DEPOSIT□□ 406440          L152398
    □□□
                                                           400.00
400.00
       1 1161  406440          □□ENG NO. L152399
□□□
                                                          1161.00
1161.00
       1 1999   DEPOSIT□□ 406440          L152399
    □□□
                                                           400.00
400.00









3122.00□

          RMP                                  7860 145296  02/19/07
6-571212


                1   406440          □□
SER:L152400                  Loc:357

                                 □□□
                1     DEPOSIT□□ 406440           L152400
             □□□
```

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/19/07

6-571212 37 7860
145296

1 1161 406440 □□ENG NO. L152400
□□□
1161.00
1161.00

1 1999 DEPOSIT□□ 406440 L152400
□□□
400.00
400.00

1561.00□

RMP 7860 145297 02/19/07
6-571213

1 406440 □□
SER:L152401 Loc:609

□□□
1 DEPOSIT□□ 406440 L152401
□□□

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/19/07

6-571213 37 7860
145297

1 1161 406440 □□ENG NO. L152401
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406440 L152401
□□□
400.00
400.00

1561.00□

RMP 7860 479931 02/19/07
6-571217

1 706985 □□
SER:L150843 Loc:239

□□□
1 DEPOSIT□□ 706985 L150843
□□□

SHIP TO ATLANTIC ENGINES
725 SUMMER ST
LYNN MA 01905

RMP ATLANTIC ENGINES

9040 BURROUGH DOVER LANE 725 SUMMER ST

PENNSAUKEN NJ 08110 LYNN MA
01905

02/19/07

6-571217 37 7860
479931

1 1166 706985 ENG NO. L150843

1274.00

1274.00

1 1999 DEPOSIT 706985 L150843

300.00

300.00

1574.00

RMP 7860 479934 02/20/07

6-571230

1 726960

SER:L138803. Loc:243

1 DEPOSIT 726960 L138803.

SHIP TO NORRISTOWN AUTO CO
TROOPER ROAD + RIDGE PIKE
NORRISTOWN PA 19401

RMP NORRISTOWN AUTO CO

9040 BURROUGH DOVER LANE TROOPER ROAD + RIDGE PIKE

PENNSAUKEN NJ 08110 NORRISTOWN PA 19401

02/20/07

6-571230 37 7860
479934

1 1190 726960 □□ENG NO. L138803. □□□
1512.00
1512.00

1 1999 DEPOSIT□□ 726960 L138803. □□□
300.00
300.00

1812.00□

RMP 7860 478872 02/21/07
6-571254

1 626593 □□ F77Z6012AAX
SER:L151617 Loc:148

□□□
1 DEPOSIT□□ 626593 L151617
□□□

SHIP TO RMP CLEVELAND
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE

RMP CLEVELAND
220 EASTVIEW DRIVE

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH
44131

02/21/07

6-571254 37 7860
478872

1 1166 626593 □□ENG NO. L151617
□□□
1058.00
1058.00
1 1999 DEPOSIT□□ 626593 L151617
□□□
300.00
300.00

1358.00□

RMP 7860 145337 02/21/07
6-571264

1 626920 □□ F67Z6012AAX
SER:L152231 Loc:493

□□□
1 DEPOSIT□□ 626920 L152231
□□□

1 728231 □□
SER:L149696. Loc:352

□□□
1 DEPOSIT□□ 728231 L149696.
□□□

1 406440 □□
SER:L152402 Loc:642

□□□
1 DEPOSIT□□ 406440 L152402
□□□

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/21/07

6-571264 37 7860
145337

1 1166 626920 □□ENG NO. L152231
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626920 L152231
□□□
350.00
350.00
1 1182 728231 □□ENG NO. L149696.
□□□
956.00
956.00
1 1999 DEPOSIT□□ 728231 L149696.
□□□
250.00
250.00
1 1161 406440 □□ENG NO. L152402
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406440 L152402
□□□
400.00
400.00

4170.00□

RMP 7860 145338 02/21/07
6-571265

1 308215 □□
SER:L151287 Loc:314

□□□
1 DEPOSIT□□ 308215 L151287

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/21/07

6-571265 37 7860
145338

1 1182 308215 ENG NO. L151287

1377.00
1377.00

1 1999 DEPOSIT 308215 L151287

550.00
550.00

1927.00□

RMP 7860 145336 02/21/07
6-571266

1 728430 □□
SER:L151714 Loc:353

□□□
1 DEPOSIT□□ 728430 L151714
□□□

SHIP TO RMP-NATIONAL

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/21/07

6-571266 37 7860
145336

1 1182 728430 □□ENG NO. L151714
□□□
870.00
870.00

1 1999 DEPOSIT□□ 728430 L151714
□□□
350.00
350.00

1220.00□

RMP 7860 478875 02/21/07
6-571285

1 726690 □□
SER:L136879. Loc:611

□□□
1 DEPOSIT□□ 726690 L136879.
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

RMP

220 EASTVIEW DRIVE

BROOKLYN HGTS OH 44131

02/21/07

6-571285 37 7860

478875

1 1166 726690 □□ENG NO. L136879.
□□□

1231.00

1231.00

1 1999 DEPOSIT□□ 726690 L136879.
□□□

250.00

250.00

1481.00□

RMP 7860 145336 02/22/07
6-571310

1 404040 □□
SER:L152452 Loc:SLD

□□□

1 DEPOSIT□□ 404040 L152452
□□□

SHIP TO RMP-NATIONAL

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/22/07

6-571310 37 7860
145336

1 1042 404040 □□ENG NO. L152452
□□□
1269.00
1269.00

1 1999 DEPOSIT□□ 404040 L152452
□□□
350.00
350.00

1619.00□

RMP 7860 479955 02/22/07
6-571311

1 2-8748 □□ F3TZ-GX
□□□
1 DEPOSIT□□ 2-8748
□□□

SHIP TO NORTHEAST TOWING SERVICE
77 GOAT HILL DRIVE
HONESDALE PA 18431

RMP NORTHEAST TOWING
SERVICE
9040 BURROUGH DOVER LANE 77 GOAT HILL DRIVE

PENNSAUKEN NJ 08110 HONESDALE PA 18431

02/22/07

6-571311 37 7860 479955

1 1200 2-8748 □□ F3TZ-GX □□□

150.00 150.00

1 1999 DEPOSIT□□ 2-8748 □□□

100.00 100.00

250.00□

RMP 7860 479960 02/22/07 6-571330

2 2-8729 □□ E8TZ-F □□□

2 DEPOSIT□□ 2-8729 □□□

1 FREIGHT □□ □□□

SHIP TO REN AUTO PARTS
57 BLOOMFIELD AVE
DENVILLE NJ 07834

RMP REN AUTO PARTS

9040 BURROUGH DOVER LANE 57 BLOOMFIELD AVE

PENNSAUKEN NJ 08110 DENVILLE NJ 07834

02/22/07

6-571330 37 7860
479960

2 1200 2-8729 E8TZ-F
105.00
210.00
2 1999 DEPOSIT 2-8729
100.00
200.00
1 6020 FREIGHT
229.01
229.01

639.01□

RMP 7860 479960 02/22/07
6-571332

1- FREIGHT □□ SER:
CR □□□
1 FREIGHT □□
□□□

SHIP TO CORRECTED FREIGHT CHARGE
ONLY.REF# 6-571330/2NDDAY
REN AUTO PART

RMP CORRECTED FREIGHT CHARGE
9040 BURROUGH DOVER LANE ONLY.REF# 6-571330/2NDDAY
PO#479960/WRONG FRE CHG
PENNSAUKEN NJ 08110 REN AUTO PART

02/22/07

6-571332 37 7860 CORRECTED FREIGHT DB 479960

1 6020 FREIGHT □□ REF 6-571330 □□□
229.01
229.01 CR
1 6020 FREIGHT □□ □□□
84.21
84.21

144.80 CR□

RMP 7860 145335 02/23/07 6-571334

1 406440 □□
SER:L152454 Loc:SLD

□□□
1 DEPOSIT□□ 406440 L152454
□□□

1 406440 □□
SER:L152456 Loc:SLD

□□□
1 DEPOSIT□□ 406440 L152456
□□□

1 406440 □□
SER:L152457 Loc:SLD

□□□
1 DEPOSIT□□ 406440 L152457
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/23/07

6-571334 37 7860
145335

1 1161 406440 □□ENG NO. L152454
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406440 L152454
□□□
400.00
400.00
1 1161 406440 □□ENG NO. L152456
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406440 L152456
□□□
400.00
400.00
1 1161 406440 □□ENG NO. L152457
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406440 L152457
□□□
400.00
400.00

4683.00□

RMP 7860 145338 02/23/07
6-571366

1 406440 □□
SER:L152478 Loc:SLD

□□□
1 DEPOSIT□□ 406440 L152478
□□□

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/23/07

6-571366 37 7860
145338

```
      1 1161  406440          □□ENG NO. L152478
□□□
                                                          1161.00
1161.00
      1 1999   DEPOSIT□□ 406440          L152478
    □□□
                                                           400.00
400.00









1561.00□

          RMP                                7860         02/23/07
6-571371


                1-  626920               SER:L151193            CR
                1-     DEPOSIT 626920                           CR
                1-  GUARLABORPTS         SER:L151193            CR
                1-  GUARLABOR            SER:L151193            CR
                      ENGINE CLAIM - T0701-8I
```

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/23/07

6-571371 37 7860

1	1166	626920	SER:L151193	1053.00	1053.00 CR
1	1999	DEPOSIT 626920		350.00	350.00 CR
1	6010	GUARLABORPTS	SER:L151193	25.00	25.00 CR
1	6010	GUARLABOR	SER:L151193	814.00	814.00 CR

ENGINE CLAIM - T0701-8I

2242.00 CR

RMP 7860 02/23/07
6-571372

1- 706080 SER:L150295 CR
1- GUARLABORPTS SER:L150295 CR
1- GUARLABOR SER:L150295 CR
ENGINE CLAIM - T0701-RZ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/23/07

6-571372 37 7860

1 1166 706080 SER:L150295 1080.00
1080.00 CR
1 6010 GUARLABORPTS SER:L150295 25.00
25.00 CR

1 6010 GUARLABOR SER:L150295 846.00
846.00 CR

ENGINE CLAIM - T0701-RZ

1951.00 CR

RMP 7860 02/23/07
6-571376

1- 306650A SER:L147091 CR
1- DEPOSIT 306650A CR
1- GUARLABORPTS SER:L147091 CR
1- GUARLABOR SER:L147091 CR
ENGINE CLAIM - T0701-6G

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/23/07

6-571376 37 7860

1	1166	306650A	SER:L147091	1269.00	1269.00 CR
1	1999	DEPOSIT 306650A		300.00	300.00 CR
1	6010	GUARLABORPTS	SER:L147091	25.00	25.00 CR
1	6010	GUARLABOR	SER:L147091	692.00	692.00 CR

ENGINE CLAIM - T0701-6G

2286.00 CR

RMP 7860 02/23/07
6-571394

2-	1-8333	SER:L147759.	CR
2-	DEPOSIT 1-8333		CR

1- GUARLABORPTS SER:L147759. CR
1- GUARLABORPTS SER:L147759. CR
1- GUARLABOR SER:L147759. CR
ENGINE CLAIM - T0612-IZ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/23/07

6-571394 37 7860

2 1200	1-8333	SER:L147759.	164.00	328.00	CR
2 1999	DEPOSIT 1-8333		125.00	250.00	CR
1 6010	GUARLABORPTS	SER:L147759.	14.68	14.68	CR
1 6010	GUARLABORPTS	SER:L147759.	102.48	102.48	CR
1 6010	GUARLABOR	SER:L147759.	753.50	753.50	CR

1448.66 CR□

RMP 7860 478870 02/23/07
6-571396

2 2-6747 □□ F5TZ6049BX
□□□
2 DEPOSIT□□ 2-6747
□□□

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/23/07

6-571396 37 7860
478870

2 1200 2-6747 □□ F5TZ6049BX
□□□
105.00
210.00
2 1999 DEPOSIT□□ 2-6747
□□□
100.00
200.00

410.00□

RMP 7860 02/23/07
6-571398

1- GUARLABOR SER:L149804 CR
ENGINE CLAIM - T0702-FA

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/23/07

6-571398 37 7860

1 6010 GUARLABORPTS SER:L149804 21.56
21.56 CR
1 6010 GUARLABOR SER:L149804 82.50
82.50 CR

ENGINE CLAIM - T0702-FA

104.06 CR□

RMP 7860 CORE CR 02/26/07
6-571406

1- DEPOSIT□□ 308941 L149804
□□□

CR
1- DEPOSIT□□ 308941 L149809
□□□

CR
1- DEPOSIT□□ 308941 L150599
□□□

CR
1- DEPOSIT□□ 406410 L151927
□□□

CR
1- DEPOSIT□□ 406440 L151232
□□□

CR
1- DEPOSIT□□ 606260 L144723
□□□

CR
1- DEPOSIT□□ 606260 L149354
□□□

CR
1- DEPOSIT□□ 606260 L149506
□□□

CR

1- DEPOSIT□□ 608200 L148950
□□□

CR

1- DEPOSIT□□ 608761 L151386
□□□

CR

1- DEPOSIT□□ 626885 L148319
□□□

CR

1 JUNK BLOCK □□
□□□

1 JUNK RODS □□
□□□

1- DEPOSIT□□ 706030M L148194
□□□

CR

1- DEPOSIT□□ 706080 L150286
□□□

CR

1- DEPOSIT□□ 706080 L150461
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/26/07

6-571406 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 308941 L149804
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 308941 L149809
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 308941 L150599
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 406410 L151927
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 406440 L151232
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 606260 L144723
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 606260 L149354
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 606260 L149506
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 608200 L148950
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 608761 L151386
□□□
800.00
800.00 CR
1 1999 DEPOSIT□□ 626885 L148319
□□□
350.00
350.00 CR
1 1999 JUNK BLOCK □□
□□□
150.00
150.00
1 1999 JUNK RODS □□

□□□

8.00

8.00

1 1999 DEPOSIT□□ 706030M L148194

□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 706080 L150286

□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 706080 L150461

□□□

300.00

300.00 CR

6042.00 CR□

RMP 7860 CORE CR 02/26/07

6-571407

1- DEPOSIT□□ 706330 L150235

□□□

CR

1- DEPOSIT□□ 708440 L151011

□□□

CR

1- DEPOSIT□□ 728231 L149320

□□□

CR

1- DEPOSIT□□ 728430 L150512

□□□

CR

1- DEPOSIT□□ 728450 L149824

□□□

CR

1- DEPOSIT□□ 728541 L151009

□□□

CR

1- DEPOSIT□□ 728700 L150656

□□□

CR

1- DEPOSIT□□ D0HZ2005AX

□□□

CR

1- DEPOSIT□□ F6TZ2A451AX

□□□

CR

1- DEPOSIT□□ E4HZ3A674BX

□□□

CR

6- DEPOSIT□□ E8HZ8501CX

□□□

CR

2- DEPOSIT□□ F81Z8501ANX

□□□

CR

1- DEPOSIT□□ HPP400

□□□

CR

17- DEPOSIT□□ PSI300

□□□

CR

1- DEPOSIT□□ E7HZ3504EX

□□□

CR

1- DEPOSIT□□ F2HZ3504AX

□□□

CR

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/26/07

6-571407 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 706330 L150235
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 708440 L151011
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 728231 L149320
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 728430 L150512
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728450 L149824
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728541 L151009
□□□
650.00
650.00 CR
1 1999 DEPOSIT□□ 728700 L150656
□□□
500.00
500.00 CR
1 2999 DEPOSIT□□ D0HZ2005AX
□□□
30.00
30.00 CR
1 2999 DEPOSIT□□ F6TZ2A451AX
□□□
20.00
20.00 CR
1 2999 DEPOSIT□□ E4HZ3A674BX
□□□

50.00
50.00 CR
6 2999 DEPOSIT E8HZ8501CX

25.00
150.00 CR
2 2999 DEPOSIT F81Z8501ANX

45.00
90.00 CR
1 2999 DEPOSIT HPP400

150.00
150.00 CR
17 2999 DEPOSIT PSI300

180.00
3060.00 CR
1 2999 DEPOSIT E7HZ3504EX

500.00
500.00 CR
1 2999 DEPOSIT F2HZ3504AX

350.00
350.00 CR

7350.00 CR

RMP 7860 CORE CR 02/26/07
6-571408

1- DEPOSIT F2HZ3504HX

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/26/07

6-571408 37 7860 CORE CREDIT KG
CORE CR

1 2999 DEPOSIT□□ F2HZ3504HX
□□□

350.00
350.00 CR

350.00 CR

MEADOWLAND FORD TRUCK SALES 100330 CORE CR 02/27/07
6-571487

4- DEPOSIT E6HZ2005HX REF
D-9370

CR
3- DEPOSIT E6HZ2005HX REF
D-9369

CR
1- DEPOSIT E6HZ2005HX REF
6-564163

CR
1- DEPOSIT F1HZ8501CX REF
D-9257

CR
4- DEPOSIT E8HZ8501CX REF
6-560295

CR
1- DEPOSIT E7HZ8501AX REF
D-9292

CR
2- DEPOSIT E8HZ8501CX REF
D-9559

CR
1- DEPOSIT E7HZ8501AX REF
D-9665

CR
1- DEPOSIT D0HZ3A674AX REF
D-9559

CR
1- DEPOSIT E4HZ3A674BX REF
6-564795

CR
1- DEPOSIT D0HZ3A674BX REF

D-9997 □□□

CR

SHIP TO CORE CREDIT REF# DV69421
DV72144,DV72142

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

SECAUCUS NJ 07096

CORE CREDIT REF# DV69421
DV72144,DV72142

02/27/07

6-571487 0D 100330 CORE CREDIT KG
CORE CR

4 2999 DEPOSIT□□ E6HZ2005HX REF D-9370 □□□
50.00
200.00 CR

3 2999 DEPOSIT□□ E6HZ2005HX REF D-9369 □□□
50.00
150.00 CR

1 2999 DEPOSIT□□ E6HZ2005HX REF 6-564163 □□□
50.00
50.00 CR

1 2999 DEPOSIT□□ F1HZ8501CX REF D-9257 □□□
25.00
25.00 CR

4 2999 DEPOSIT□□ E8HZ8501CX REF

6-560295 □□□

25.00

100.00 CR

1 2999 DEPOSIT□□ E7HZ8501AX REF

D-9292 □□□

25.00

25.00 CR

2 2999 DEPOSIT□□ E8HZ8501CX REF

D-9559 □□□

25.00

50.00 CR

1 2999 DEPOSIT□□ E7HZ8501AX REF

D-9665 □□□

25.00

25.00 CR

1 2999 DEPOSIT□□ D0HZ3A674AX REF

D-9559 □□□

50.00

50.00 CR

1 2999 DEPOSIT□□ E4HZ3A674BX REF

6-564795 □□□

50.00

50.00 CR

1 2999 DEPOSIT□□ D0HZ3A674BX REF

D-9997 □□□

50.00

50.00 CR

775.00 CR□

RMP 7860 145294 02/28/07

6-571499

1 608320 □□

SER:L152537 □□□

1 DEPOSIT□□ 608320 L152537

□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

02/28/07

6-571499 37 7860
145294

1 1182 608320 □□ENG NO. L152537
□□□
837.00
837.00

1 1999 DEPOSIT□□ 608320 L152537
□□□
250.00
250.00

1087.00□

RMP 7860 478891 02/28/07
6-571521

1 728630 □□
SER:L152258 Loc:476

□□□
1 DEPOSIT□□ 728630 L152258
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP RMP

9040 BURROUGH DOVER LANE 220 EASTVIEW DRIVE

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH 44131

02/28/07

6-571521 37 7860 478891

1 1182 728630 □□ENG NO. L152258 □□□

1539.00 1539.00

1 1999 DEPOSIT□□ 728630 L152258 □□□

950.00 950.00

2489.00□

RMP 7860 480108 02/28/07 6-571522

1 F2HZ3504BX □□
□□□
1 DEPOSIT□□ F2HZ3504BX
□□□

SHIP TO SMITH MOTOR COMPANY
1156 ROUTE 31
WASHINGTON NJ 07882

RMP SMITH MOTOR COMPANY

9040 BURROUGH DOVER LANE 1156 ROUTE 31

PENNSAUKEN NJ 08110 WASHINGTON NJ 07882

02/28/07

6-571522 37 7860
480108

1 2207 F2HZ3504BX □□
□□□
446.00
446.00
1 2999 DEPOSIT□□ F2HZ3504BX

350.00

350.00

796.00

RMP 7860 TO702-5C02/28/07
6-571526

1 626640 F68Z6012ABX
SER:L152240 Loc:490

1 DEPOSIT 626640 L152240

SHIP TO MOTOR CONNECTIONS
225 TERRYVILLE RD
BRISTOL CT 06010

RMP MOTOR CONNECTIONS

9040 BURROUGH DOVER LANE 225 TERRYVILLE RD

PENNSAUKEN NJ 08110 BRISTOL CT 06010

02/28/07

6-571526 37 7860 PO 101018
TO702-5C

1 1166 626640 □□ENG NO. L152240 □□□
1058.00 1058.00

1 1999 DEPOSIT□□ 626640 L152240 □□□
300.00 300.00

1358.00□

RMP 7860 480116 03/01/07
6-571536

1 F81Z8501ANX □□
□□□
1 DEPOSIT□□ F81Z8501ANX
□□□

SHIP TO RED HILL FORD
834 BITTING ALLEY
RED HILL PA 18076

RMP RED HILL FORD

9040 BURROUGH DOVER LANE 834 BITTING ALLEY

PENNSAUKEN NJ 08110 RED HILL PA
18076

03/01/07

6-571536 37 7860
480116

1 2090 F81Z8501ANX □□
□□□
120.00
120.00
1 2999 DEPOSIT□□ F81Z8501ANX
□□□
45.00
45.00

165.00□

RMP 7860 478897 03/02/07
6-571564

1 726950 □□
SER:L151404 Loc:623

□□□
1 DEPOSIT□□ 726950 L151404
□□□

SHIP TO RMP
220 EASTVIEW DR
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

RMP
220 EASTVIEW DR
BROOKLYN HGTS OH 44131

03/02/07

6-571564 37 7860
478897

1 1166 726950 □□ENG NO. L151404 □□□
1378.00
1378.00

1 1999 DEPOSIT□□ 726950 L151404 □□□
300.00
300.00

1678.00

RMP 7860 03/02/07
6-571580

1-	M5R1-26	SER:110104054	CR
1-	DEPOSIT M5R1-26		CR
1-	GUARLABORPTS	SER:110104054	CR
1-	GUARLABOR	SER:110104054	CR

ENGINE CLAIM - T0701-KH

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/02/07

6-571580 37 7860

1 3055 M5R1-26 SER:110104054 1150.00
1150.00 CR
1 3999 DEPOSIT M5R1-26 300.00
300.00 CR
1 6010 GUARLABORPTS SER:110104054 37.01
37.01 CR
1 6010 GUARLABOR SER:110104054 319.00
319.00 CR

ENGINE CLAIM - T0701-KH

1806.01 CR□

RMP 7860 478899 03/02/07
6-571618

1 TO1522 □□
SER:RP05356 Loc:658

□□□
1 DEPOSIT□□ TO1522 RP05356
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

03/02/07

6-571618 37 7860
478899

1 1190 TO1522 □□ENG NO. RP05356
□□□
1371.00
1371.00

1 1999 DEPOSIT□□ TO1522 RP05356
□□□
150.00
150.00

1521.00□

RMP 7860 CREDIT 03/06/07
6-571676

1- 3-8819 □□ SER:
CR □□□
1- DEPOSIT□□ 3-8819
6-571008 □□□

CR

SHIP TO CREDIT AND REBILL
PRICED WRONG

RMP CREDIT AND REBILL

9040 BURROUGH DOVER LANE PRICED WRONG

PENNSAUKEN NJ 08110

03/06/07

6-571676 37 7860
CREDIT

1 1200 3-8819 REF 6-571008
205.00
205.00 CR
1 1999 DEPOSIT 3-8819 REF
6-571008
175.00
175.00 CR

380.00 CR

RMP 7860 TO702-TP03/06/07
6-571677

1 3-8819
1 DEPOSIT 3-8819

SHIP TO CONRADS TIRE SERVICE
7701 DAY DRIVE
PARMA OH 44111

RMP CONRADS TIRE SERVICE

9040 BURROUGH DOVER LANE 7701 DAY DRIVE

PENNSAUKEN NJ 08110 PARMA OH 44111

03/06/07

6-571677 37 7860
TO702-TP

1 1200 3-8819 □□ □□□
164.00 164.00

1 1999 DEPOSIT□□ 3-8819 □□□
175.00 175.00

339.00□

RMP 7860 480146 03/06/07
6-571691

1 M5R1-5 □□
SER:051801061 Loc:387

□□□
1 DEPOSIT□□ M5R1-5 051801061
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/06/07

6-571691 37 7860
480146

1 3055 M5R1-5 □□TRN NO. 051801061
□□□
1150.00
1150.00
1 3999 DEPOSIT□□ M5R1-5 051801061
□□□
300.00
300.00

1450.00□

RMP 7860 FULL CR 03/07/07
6-571719

1- 326280 □□
SER:A2063 CR □□□
1- DEPOSIT□□ 326280 A2063
6-566448 □□□

CR
1- 326280 □□
SER:1970 CR □□□
1- DEPOSIT□□ 326280 1970
6-566174 □□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/07/07

6-571719 37 7860 FULL CREDIT KG

FULL CR

1 1190 326280 □□ENG NO. A2063
□□□
3320.00
3320.00 CR
1 1999 DEPOSIT□□ 326280 A2063 REF
6-566448 □□□
475.00
475.00 CR
1 1190 326280 □□ENG NO. 1970
□□□
3320.00
3320.00 CR
1 1999 DEPOSIT□□ 326280 1970 REF
6-566174 □□□
475.00
475.00 CR

7590.00 CR□

MERCEDES-BENZ USA LLC 2000 4500843403/07/07
6-571720

10 A201420028380 □□
□□□

SHIP TO PO# 4500843453
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500843453

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

03/07/07

6-571720 37 2000 FED-EX NATIONAL DB 45008434

10 2502 A201420028380 □□ □□□

97.28

972.80

972.80□

MERCEDES-BENZ USA LLC 2000 4500871403/07/07
6-571721

6 A126420048380 □□
□□□
7 A126420058380 □□
□□□

SHIP TO PO# 4500871435
MERCEDES-BENZ USA LLC
ROBINSVILL NJ 08691

MERCEDES-BENZ USA LLC PO# 4500871435

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC
ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBINSVILL NJ
08691

03/07/07

6-571721 37 2000 FED-EX NATIONAL DB
45008714

6 2502 A126420048380 □□
□□□
93.31
559.86
7 2502 A126420058380 □□
□□□
93.31
653.17

1213.03□

MERCEDES-BENZ USA LLC 2000 4500877503/07/07
6-571722

3 A107420058380 □□
□□□
26 A123420058380 □□
□□□
14 A123420068380 □□
□□□

SHIP TO PO# 4500877581
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500877581

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

03/07/07

6-571722 37 2000 FED-EX NATIONAL DB 45008775

3 2502 A107420058380 □□ □□□
133.21 399.63

26 2502 A123420058380 □□ □□□
87.81 2283.06

14 2502 A123420068380 □□ □□□
87.81 1229.34

3912.03□

MERCEDES-BENZ USA LLC 2000 4500889803/07/07
6-571723

8 A107420058380 □□
□□□
4 A126420078380 □□
□□□

SHIP TO PO# 4500889842
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500889842

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA

LLC
ONE MERCEDES DRIVE 100 NEW CANTON ROAD
MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

03/07/07

6-571723 37 2000 FED-EX NATIONAL DB 45008898

8 2502 A107420058380 □□ □□□
133.21 1065.68
4 2502 A126420078380 □□ □□□
94.18 376.72

1442.40□

MERCEDES-BENZ USA LLC 2000 4500895703/07/07 6-571724

3 A107420008380 □□ □□□

SHIP TO PO# 4500895732
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500895732

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

03/07/07

6-571724 37 2000 FED-EX NATIONAL DB 45008957

3 2502 A107420008380 □□ □□□

99.38

298.14

298.14□

MERCEDES-BENZ USA LLC 2000 4500902203/07/07
6-571725

5 A001420048380 □□
□□□
7 A107420048380 □□
□□□
1 A126420058380 □□
□□□

SHIP TO PO# 4500902233
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500902233

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

03/07/07

6-571725 37 2000 FED-EX NATIONAL DB 45009022

5 2502 A001420048380 □□ □□□

166.41 832.05

7 2502 A107420048380 □□ □□□

133.21 932.47

1 2502 A126420058380 □□ □□□

93.31 93.31

1857.83□

MERCEDES-BENZ USA LLC 2000 4500831803/07/07 6-571726

4 A201420028380 □□ □□□

SHIP TO PO# 4500831845
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4500831845

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

03/07/07

6-571726 37 2000 FEDEX GRD COLLECT DB 45008318

4 2502 A201420028380 □□ □□□

97.28

389.12

389.12□

MERCEDES-BENZ USA LLC 2000 4500877503/07/07
6-571727

5 A123420068380 □□
□□□

SHIP TO PO3 4500877579
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO3 4500877579

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

03/07/07

6-571727 37 2000 FEDEX GRD COLLECT DB 45008775

5 2502 A123420068380 □□ □□□

87.81

439.05

439.05□

MERCEDES-BENZ USA LLC 2000 4500889803/07/07 6-571728

2 A123420058380 □□ □□□

4 A201420028380 □□ □□□

SHIP TO PO# 4500889840
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4500889840

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

03/07/07

6-571728 37 2000 FEDEX GRD COLLECT DB 45008898

2 2502 A123420058380 □□ □□□
87.81 175.62

4 2502 A201420028380 □□ □□□
97.28 389.12

564.74

MERCEDES-BENZ USA LLC 2000 4500889803/07/07
6-571729

2 A123420048380

SHIP TO PO# 4500889839
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500889839

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK
ROAD

MONTVALE NJ 07645 ORLANDO FL
32824

03/07/07

6-571729 37 2000 FEDEX GRD COLLECT DB
45008898

2 2502 A123420048380 □□
□□□
102.56
205.12

205.12□

MERCEDES-BENZ USA LLC 2000 4500902203/07/07
6-571730

7 A123420058380 □□
□□□
2 A123420068380 □□
□□□
3 A126420088380 □□
□□□

SHIP TO PO# 4500902232
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500902232

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

03/07/07

6-571730 37 2000 FEDEX GRD COLLECT DB 45009022

7 2502 A123420058380 □□ □□□
87.81 614.67

2 2502 A123420068380 □□ □□□
87.81 175.62

3 2502 A126420088380 □□ □□□
103.31 309.93

1100.22□

MERCEDES-BENZ USA LLC 2000 4500889803/07/07
6-571731

3 A123420048380 □□
□□□
6 A123420068380 □□
□□□

SHIP TO PO# 4500889841
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500889841

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA

LLC
ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD
MONTVALE NJ 07645 FONTANA CA 92336

03/07/07

6-571731 37 2000 FEDEX GRD COLLECT DB 45008898

3 2502 A123420048380 □□ □□□
102.56 307.68
6 2502 A123420068380 □□ □□□
87.81 526.86

834.54□

RMP 7860 480157 03/08/07 6-571777

1 F81Z8501ANX □□ □□□
1 DEPOSIT□□ F81Z8501ANX □□□

SHIP TO RED HILL FORD
834 BITTING ALLEY
RED HILL PA 18076

RMP RED HILL FORD

9040 BURROUGH DOVER LANE 834 BITTING ALLEY

WHOLESALE PARTS

PENNSAUKEN NJ 08110 RED HILL PA 18076

03/08/07

6-571777 37 7860 UPS DB 480157

1 2090 F81Z8501ANX □□ □□□ 120.00 120.00

1 2999 DEPOSIT□□ F81Z8501ANX □□□ 45.00 45.00

165.00□

RMP 7860 CORE CR 03/08/07
6-571794

1- DEPOSIT□□ 308215 L133135
□□□

CR
1- DEPOSIT□□ 308941 L150797
□□□

CR
1- DEPOSIT□□ 406230 L151943
□□□

CR
1- DEPOSIT□□ 406450 L148565
□□□

CR
1- DEPOSIT□□ 604200 Z00036589.
□□□

CR
1- DEPOSIT□□ 606240 L145997
□□□

CR
1- DEPOSIT□□ 606260 L149632
□□□

CR
1- DEPOSIT□□ 606260 L149633

□□□

CR

1- DEPOSIT□□ 606270 L130764.

□□□

CR

1- DEPOSIT□□ 606443 L137067

□□□

CR

1- DEPOSIT□□ 606443I L148468

□□□

CR

1- DEPOSIT□□ 608190 L150058

□□□

CR

1- DEPOSIT□□ 608190 L150270

□□□

CR

1- DEPOSIT□□ 608210 L147850

□□□

CR

1- DEPOSIT□□ 608210 L149446

□□□

CR

1- DEPOSIT□□ 608210 L150074

□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/08/07

6-571794 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 308215 L133135
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 308941 L150797
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 406230 L151943
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 406450 L148565
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 604200 Z00036589.
□□□
325.00
325.00 CR
1 1999 DEPOSIT□□ 606240 L145997
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 606260 L149632
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 606260 L149633
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 606270 L130764.
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 606443 L137067
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 606443I L148468
□□□

350.00

350.00 CR
1 1999 DEPOSIT□□ 608190 L150058
□□□

250.00

250.00 CR
1 1999 DEPOSIT□□ 608190 L150270
□□□

250.00

250.00 CR
1 1999 DEPOSIT□□ 608210 L147850
□□□

500.00

500.00 CR
1 1999 DEPOSIT□□ 608210 L149446
□□□

500.00

500.00 CR
1 1999 DEPOSIT□□ 608210 L150074
□□□

500.00

500.00 CR

6425.00 CR□

RMP 7860 CORE CR 03/08/07
6-571795

1- DEPOSIT□□ 608210 L150280
□□□

CR
1- DEPOSIT□□ 608290 L133519
□□□

CR
1- DEPOSIT□□ 608360 L147949
□□□

CR
1- DEPOSIT□□ 608370 L146475
□□□

CR
1- DEPOSIT□□ 608520 L151394
□□□

CR
1- DEPOSIT□□ 624270 L150541
□□□

CR
1- DEPOSIT□□ 624270 L150760
□□□

CR
1- DEPOSIT□□ 626550 L148871
□□□

CR
1- DEPOSIT□□ 626920 L151627
□□□

CR
1- DEPOSIT□□ 626920 L151638
□□□

CR
1- DEPOSIT□□ 706010 L150770
□□□

CR
1- DEPOSIT□□ 706030M L145875
□□□

CR
1- DEPOSIT□□ 706031 L148187
□□□

CR
1- DEPOSIT□□ 706040 L149210
□□□

CR
1- DEPOSIT□□ 706080 L150462
□□□

CR
1- DEPOSIT□□ 706240 L148196.
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/08/07

6-571795 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 608210 L150280
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 608290 L133519
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 608360 L147949
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 608370 L146475
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 608520 L151394
□□□
850.00
850.00 CR
1 1999 DEPOSIT□□ 624270 L150541
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 624270 L150760
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 626550 L148871
□□□
300.00

300.00 CR
1 1999 DEPOSIT□□ 626920 L151627
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 626920 L151638
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 706010 L150770
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706030M L145875
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706031 L148187
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706040 L149210
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L150462
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706240 L148196.
□□□
300.00
300.00 CR

5850.00 CR□

RMP 7860 CORE CR 03/08/07
6-571796

1- DEPOSIT□□ 708440 L151519.
□□□
CR
1- DEPOSIT□□ 728231 L148543
□□□

CR
1- DEPOSIT□□ 728231 L149695
□□□

CR
1- DEPOSIT□□ 728430 L150515
□□□

CR
1- DEPOSIT□□ 728430 L150659
□□□

CR
1- DEPOSIT□□ 728700 L150669
□□□

CR
1- DEPOSIT□□ 728700 L150674
□□□

CR
1- DEPOSIT□□ 728700 L150655
□□□

CR
1- DEPOSIT□□ 728700 L150676
□□□

CR
1- DEPOSIT□□ 728710 L149463
□□□

CR
1- DEPOSIT□□ 728710 L149406
□□□

CR
1- DEPOSIT□□ F2UZ6011CEX L151418
□□□

CR
1- DEPOSIT□□ MI3022 RP06757
□□□

CR
1- DEPOSIT□□ TO2416 RP06059
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/08/07

6-571796 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 708440 L151519.
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 728231 L148543
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 728231 L149695
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 728430 L150515
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728430 L150659
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728700 L150669
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L150674
□□□

500.00

500.00 CR
1 1999 DEPOSIT□□ 728700 L150655
□□□

500.00

500.00 CR
1 1999 DEPOSIT□□ 728700 L150676
□□□

500.00

500.00 CR
1 1999 DEPOSIT□□ 728710 L149463
□□□

450.00

450.00 CR
1 1999 DEPOSIT□□ 728710 L149406
□□□

450.00

450.00 CR
1 1999 DEPOSIT□□ F2UZ6011CEX L151418
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ MI3022 RP06757
□□□

150.00

150.00 CR
1 1999 DEPOSIT□□ TO2416 RP06059
□□□

300.00

300.00 CR

5250.00 CR□

RMP 7860 CORE CR 03/08/07
6-571797

3- DEPOSIT□□ E6HZ2005HX
□□□

CR

7- DEPOSIT□□ E8HZ8501CX
□□□

CR

1- DEPOSIT□□ F1HZ8501CX
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/08/07

6-571797 37 7860 CORE CREDIT KG
CORE CR

3 2999 DEPOSIT□□ E6HZ2005HX
□□□
50.00
150.00 CR

7 2999 DEPOSIT□□ E8HZ8501CX
□□□
25.00
175.00 CR

1 2999 DEPOSIT□□ F1HZ8501CX
□□□

25.00
25.00 CR

350.00 CR□

RMP 7860 145401 03/09/07
6-571804

1 728430 □□
SER:L151936 Loc:157

□□□
1 DEPOSIT□□ 728430 L151936
□□□

1 728430 □□
SER:L151937 Loc:262

□□□
1 DEPOSIT□□ 728430 L151937
□□□

1 728450 □□
SER:L151978 Loc:512

□□□
1 DEPOSIT□□ 728450 L151978
□□□

1 728450 □□
SER:L151981 Loc:513

□□□
1 DEPOSIT□□ 728450 L151981
□□□

1 728700 □□
SER:L151697 Loc:335

□□□
1 DEPOSIT□□ 728700 L151697
□□□

1 728700 □□
SER:L151700 Loc:124

□□□
1 DEPOSIT□□ 728700 L151700
□□□

1 308941 □□
SER:L149155. Loc:517

□□□
1 DEPOSIT□□ 308941 L149155.
□□□

1 706060 □□
SER:L151033 Loc:254

□□□
1 DEPOSIT□□ 706060 L151033
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/09/07

6-571804 37 7860
145401

1 1182 728430 □□ENG NO. L151936
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L151936
□□□
350.00
350.00
1 1182 728430 □□ENG NO. L151937
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L151937
□□□
350.00
350.00
1 1182 728450 □□ENG NO. L151978
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L151978
□□□
450.00
450.00
1 1182 728450 □□ENG NO. L151981
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L151981
□□□
450.00
450.00
1 1182 728700 □□ENG NO. L151697
□□□
1220.00
1220.00

1 1999 DEPOSIT□□ 728700 L151697
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L151700
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L151700
□□□
500.00
500.00
1 1182 308941 □□ENG NO. L149155.
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L149155.
□□□
550.00
550.00
1 1166 706060 □□ENG NO. L151033
□□□
956.00
956.00
1 1999 DEPOSIT□□ 706060 L151033
□□□
300.00
300.00

11460.00□

RMP 7860 145401 03/09/07
6-571805

1 706080 □□
SER:L152361 Loc:458

□□□
1 DEPOSIT□□ 706080 L152361
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/09/07

6-571805 37 7860
145401

1 1166 706080 □□ENG NO. L152361
□□□
1080.00
1080.00

1 1999 DEPOSIT□□ 706080 L152361
□□□
300.00
300.00

1380.00□

RMP 7860 145402 03/09/07
6-571806

1 306650A □□
SER:L151915 Loc:154

□□□
1 DEPOSIT□□ 306650A L151915
□□□

1 308941 □□
SER:L151246 Loc:271

□□□
1 DEPOSIT□□ 308941 L151246
□□□

1 608190 □□ F1TZ6012AX
SER:L152309 Loc:485

□□□
1 DEPOSIT□□ 608190 L152309
□□□

1 608200 □□ F1TZ6012BX
SER:L150576 Loc:614

□□□
1 DEPOSIT□□ 608200 L150576
□□□

1 728710 □□

SER:L151485. Loc:501

1 DEPOSIT 728710 L151485.

SHIP TO RMP-NATIONAL

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/09/07

6-571806 37 7860
145402

1 1166 306650A ENG NO. L151915
1269.00
1269.00
1 1999 DEPOSIT 306650A L151915
300.00
300.00
1 1182 308941 ENG NO. L151246
1134.00
1134.00

1 1999 DEPOSIT□□ 308941 L151246
□□□
550.00
550.00
1 1182 608190 □□ENG NO. L152309
□□□
837.00
837.00
1 1999 DEPOSIT□□ 608190 L152309
□□□
250.00
250.00
1 1182 608200 □□ENG NO. L150576
□□□
864.00
864.00
1 1999 DEPOSIT□□ 608200 L150576
□□□
400.00
400.00
1 1182 728710 □□ENG NO. L151485.
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L151485.
□□□
450.00
450.00

7274.00□

RMP 7860 145403 03/09/07
6-571807

1 706080 □□
SER:L152366 Loc:461

□□□
1 DEPOSIT□□ 706080 L152366
□□□

1 706080 □□
SER:L152367 Loc:462

□□□
1 DEPOSIT□□ 706080 L152367
□□□

1 606260 □□
SER:L150871. □□□
1 DEPOSIT□□ 606260 L150871.
□□□

1 626270 □□
SER:L151835 Loc:310

□□□
1 DEPOSIT□□ 626270 L151835
□□□

1 626640 □□ F68Z6012ABX
SER:L152242 Loc:489

□□□
1 DEPOSIT□□ 626640 L152242
□□□

1 706021 □□
SER:L149767. Loc:166

□□□
1 DEPOSIT□□ 706021 L149767.
□□□

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/09/07

6-571807 37 7860
145403

1 1166 706080 □□ENG NO. L152366
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L152366
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L152367
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L152367
□□□
300.00
300.00
1 1166 606260 □□ENG NO. L150871.
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L150871.
□□□
450.00
450.00
1 1166 626270 □□ENG NO. L151835
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 626270 L151835
□□□
450.00
450.00
1 1166 626640 □□ENG NO. L152242

□□□

1058.00

1058.00

1 1999 DEPOSIT□□ 626640 L152242

□□□

300.00

300.00

1 1166 706021 □□ENG NO. L149767.

□□□

1080.00

1080.00

1 1999 DEPOSIT□□ 706021 L149767.

□□□

300.00

300.00

8936.00□

RMP 7860 CORE CR 03/09/07

6-571808

1- DEPOSIT□□ 308941 L150948

□□□

CR

1 JUNK BLOCK □□

□□□

2 JUNK RODS □□

□□□

1- DEPOSIT□□ 406440 L151919

□□□

CR

1 JUNK BLOCK □□

□□□

1 JUNK CRANK □□

□□□

2 JUNK RODS □□

□□□

1- DEPOSIT□□ 606251A RO7284035

□□□

CR
1 JUNK CRANK □□
□□□
1- DEPOSIT□□ 608520 L151563
□□□

CR
1 JUNK BLOCK □□
□□□
1 JUNK CRANK □□
□□□
2 JUNK RODS □□
□□□
1- DEPOSIT□□ 706080 L150716
□□□

CR
1 JUNK BLOCK □□
□□□
1 JUNK CRANK □□
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/09/07

6-571808 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 308941 L150948
□□□

550.00
550.00 CR

1 1999 JUNK BLOCK □□
□□□
150.00
150.00
2 1999 JUNK RODS □□
□□□
8.00
16.00
1 1999 DEPOSIT□□ 406440 L151919
□□□
400.00
400.00 CR
1 1999 JUNK BLOCK □□
□□□
125.00
125.00
1 1999 JUNK CRANK □□
□□□
125.00
125.00
2 1999 JUNK RODS □□
□□□
8.00
16.00
1 1999 DEPOSIT□□ 606251A RO7284035
□□□
500.00
500.00 CR
1 1999 JUNK CRANK □□
□□□
75.00
75.00
1 1999 DEPOSIT□□ 608520 L151563
□□□
850.00
850.00 CR
1 1999 JUNK BLOCK □□
□□□
175.00
175.00
1 1999 JUNK CRANK □□
□□□
175.00
175.00
2 1999 JUNK RODS □□
□□□
8.00
16.00
1 1999 DEPOSIT□□ 706080 L150716
□□□
300.00
300.00 CR

1 1999 JUNK BLOCK □□
□□□
100.00
100.00
1 1999 JUNK CRANK □□
□□□
100.00
100.00

1527.00 CR□

RMP 7860 CORE CR 03/09/07
6-571809

2 JUNK RODS □□
□□□
1- DEPOSIT□□ E5TZ6011DDX L138461
□□□

CR
1 MISING PULLEY □□ SER:
□□□
1- DEPOSIT□□ TO2230 RP05400
□□□

CR
1 JUNK BLOCK □□
□□□
1 JUNK CRANK □□
□□□
1 JUNK RODS □□
□□□
1- DEPOSIT□□ TO2230 RP06706
□□□

CR
1 JUNK BLOCK □□
□□□
1 JUNK CRANK □□
□□□
1 JUNK RODS □□
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/09/07

6-571809 37 7860 CORE CREDIT KG
CORE CR

2 1999 JUNK RODS □□
□□□
8.00
16.00
1 1999 DEPOSIT□□ E5TZ6011DDX L138461
□□□
300.00
300.00 CR
1 2110 MISING PULLEY □□
□□□
50.00
50.00
1 1999 DEPOSIT□□ TO2230 RP05400
□□□
350.00
350.00 CR
1 1999 JUNK BLOCK □□
□□□
83.50
83.50
1 1999 JUNK CRANK □□
□□□
83.50
83.50

1 1999 JUNK RODS □□
□□□
8.00
8.00
1 1999 DEPOSIT□□ TO2230 RP06706
□□□
350.00
350.00 CR
1 1999 JUNK BLOCK □□
□□□
83.50
83.50
1 1999 JUNK CRANK □□
□□□
83.50
83.50
1 1999 JUNK RODS □□
□□□
8.00
8.00

584.00 CR□

RMP 7860 145404 03/09/07
6-571810

1 308941 □□
SER:L151248 Loc:329

□□□
1 DEPOSIT□□ 308941 L151248
□□□

1 608320 □□
SER:L152567 Loc:498

□□□
1 DEPOSIT□□ 608320 L152567
□□□

1 706021 □□
SER:L151375 Loc:263

□□□
1 DEPOSIT□□ 706021 L151375
□□□

1 706030M □□
SER:L152031 Loc:524

□□□
1 DEPOSIT□□ 706030M L152031
□□□

1 728231 □□
SER:L150682 Loc:349

□□□
1 DEPOSIT□□ 728231 L150682
□□□

1 728450 □□
SER:L152357 Loc:456

□□□
1 DEPOSIT□□ 728450 L152357
□□□

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/09/07

6-571810 37 7860
145404

1 1182 308941 □□ENG NO. L151248
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L151248
□□□
550.00
550.00
1 1182 608320 □□ENG NO. L152567
□□□
837.00
837.00
1 1999 DEPOSIT□□ 608320 L152567
□□□
250.00
250.00
1 1166 706021 □□ENG NO. L151375
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706021 L151375
□□□
300.00
300.00
1 1166 706030M □□ENG NO. L152031
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030M L152031
□□□
300.00
300.00
1 1182 728231 □□ENG NO. L150682
□□□
956.00
956.00
1 1999 DEPOSIT□□ 728231 L150682
□□□
250.00
250.00

1 1182 728450 □□ENG NO. L152357
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L152357
□□□
450.00
450.00

8057.00□

RMP 7860 03/09/07
6-571826

1- GUARLABORPTS SER:L150978 CR
1- GUARLABORPTS SER:L150978 CR
1- GUARLABOR SER:L150978 CR
ENGINE CLAIM - T0702-26

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/09/07

6-571826 37 7860

1 6010 GUARLABORPTS SER:L150978 10.85
10.85 CR
1 6010 GUARLABORPTS SER:L150978 21.99
21.99 CR
1 6010 GUARLABOR SER:L150978 341.00
341.00 CR

ENGINE CLAIM - T0702-26

373.84 CR□

RMP 7860 TO703-B703/09/07
6-571832

1 706060 □□
SER:L152667 Loc:L

□□□
1 DEPOSIT□□ 706060 L152667
□□□

SHIP TO ARTS REPAIR SHOP
189 US ROUTE 2
GRAND ISLE VT 05458

RMP ARTS REPAIR SHOP

9040 BURROUGH DOVER LANE 189 US ROUTE 2

PENNSAUKEN NJ 08110 GRAND ISLE VT 05458

03/09/07

6-571832 37 7860 PO 480163
TO703-B7

1 1166 706060 □□ENG NO. L152667
□□□
956.00
956.00
1 1999 DEPOSIT□□ 706060 L152667
□□□
300.00
300.00

1256.00□

RMP 7860 480166 03/09/07
6-571841

1 D0HZ3A674HX □□ 800R-LV
□□□
1 DEPOSIT□□ D0HZ3A674HX
□□□

1 FREIGHT □□
□□□

SHIP TO MEADOWLAND FORD
330 COUNTY AVE
SECAUCUS NJ 07094

RMP MEADOWLAND FORD

9040 BURROUGH DOVER LANE 330 COUNTY AVE

PENNSAUKEN NJ 08110 SECAUCUS NJ 07094

03/09/07

6-571841 37 7860 NDA 480166

1 2180 D0HZ3A674HX □□ 800R-LV □□□

134.00 134.00

1 2999 DEPOSIT□□ D0HZ3A674HX □□□

50.00 50.00

1 6020 FREIGHT □□ □□□

88.64 88.64

272.64□

RMP 7860 480021 03/13/07
6-571897

1 4-6914
1 DEPOSIT 4-6914

SHIP TO RMP
220 EASTVIEW DR
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

RMP
220 EASTVIEW DR

BROOKLYN HGTS OH 44131

03/13/07

6-571897 37 7860
480021

1 1200 4-6914 □□
□□□
234.00
234.00
1 1999 DEPOSIT□□ 4-6914
□□□
225.00
225.00

459.00□

RMP 7860 480179 03/13/07
6-571906

1 E4TZ2005BX □□
□□□
1 DEPOSIT□□ E4TZ2005BX
□□□

SHIP TO MEADOWLAND FORD
330 COUNTY AVE
SECAUCUS NJ 07094

RMP MEADOWLAND FORD

9040 BURROUGH DOVER LANE 330 COUNTY AVE

PENNSAUKEN NJ 08110 SECAUCUS NJ 07094

03/13/07

6-571906 37 7860
480179

1 2130 E4TZ2005BX □□
□□□
69.95
69.95
1 2999 DEPOSIT□□ E4TZ2005BX
□□□
20.00
20.00

89.95□

RMP 7860 480182 03/13/07
6-571918

1 708560 □□
SER:L151959 Loc:507

□□□
1 DEPOSIT□□ 708560 L151959
□□□

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMER ST
LYNN MA 01905

RMP ATLANTIC ENGINE
EXCHANGE
9040 BURROUGH DOVER LANE 725 SUMMER ST

PENNSAUKEN NJ 08110 LYNN MA 01905

03/13/07

6-571918 37 7860 480182

1 1182 708560 □□ENG NO. L151959 □□□

870.00 870.00

1 1999 DEPOSIT□□ 708560 L151959 □□□

300.00 300.00

1170.00□

MERCEDES-BENZ USA LLC 2000 4500908303/14/07 6-571932

4 A001420058380 □□ □□□

4 A107420008380 □□ □□□

2 A107420018380 □□ □□□

2 A107420058380 □□ □□□

4 A126420048380 □□

4 A126420098380

SHIP TO PO# 4500908338
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645

PO# 4500908338
MERCEDES-BENZ USA LLC
100 NEW CANTON ROAD
ROBBINSVILLE NJ 08691

03/14/07

6-571932 37 2000 FED-EX NATIONAL DB 45009083

4 2502 A001420058380 166.41 665.64

4 2502 A107420008380 99.38 397.52

2 2502 A107420018380 99.38 198.76

2 2502 A107420058380 □□
□□□
133.21
266.42
4 2502 A126420048380 □□
□□□
93.31
373.24
4 2502 A126420098380 □□
□□□
103.31
413.24

2314.82□

MERCEDES-BENZ USA LLC 2000 4500914203/14/07
6-571933

1 A123420058380 □□
□□□
4 A123420068380 □□
□□□

SHIP TO PO# 4500914203
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500914203

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

03/14/07

6-571933 37 2000 FED-EX NATIONAL DB 45009142

1 2502 A123420058380 □□ □□□
87.81 87.81

4 2502 A123420068380 □□ □□□
87.81 351.24

439.05

MERCEDES-BENZ USA LLC 2000 4500908303/14/07
6-571934

5 A126420048380

SHIP TO PO# 4500908337
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500908337

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

03/14/07

6-571934 37 2000 FEDEX GRD COLLECT DB
45009083

5 2502 A126420048380 □□
□□□
93.31
466.55

466.55□

RMP 7860 03/14/07
6-571936

2- 1-6362N SER:L140602 CR
2- DEPOSIT 1-6362N CR
ENGINE CLAIM - T0610-MC

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/14/07

6-571936 37 7860

2 1200 1-6362N SER:L140602 160.00
320.00 CR
2 1999 DEPOSIT 1-6362N 25.00
50.00 CR

ENGINE CLAIM - T0610-MC

370.00 CR

RMP 7860 TO503-A503/14/07
6-571950

1 706030M □□
SER:L152669 Loc:470

□□□
1 DEPOSIT□□ 706030M L152669
□□□

SHIP TO JIM'S AUTO + TRUCK REPAIR
814 W NASSAU AT
EAST CANTON OH 44730

RMP JIM'S AUTO + TRUCK REPAIR
9040 BURROUGH DOVER LANE 814 W NASSAU AT

PENNSAUKEN NJ 08110 EAST CANTON OH 44730

03/14/07

6-571950 37 7860
TO503-A5

1 1166 706030M □□ENG NO. L152669
□□□

1080.00
1080.00
1 1999 DEPOSIT□□ 706030M L152669
□□□
300.00
300.00

1380.00□

M & M KNOPH AUTO PARTS INC 124 6869 03/15/07
6-571962

2000 E5SZ3D607AX □□ SER:
□□□

SHIP TO M&M AUTO PARTS LLC
2750 LIPPLNCOTT

FLINT MI 48507

M & M KNOPH AUTO PARTS INC M&M AUTO PARTS LLC

239 OLD NEW BRUNSWICK ROAD 2750 LIPPLNCOTT

PISCATAWAY NJ 08854 FLINT MI
48507

03/15/07

6-571962 45 124 CENTRAL TRANSPORT DB
6869

2000 2102 E5SZ3D607AX □□ REF FRRKIT
□□□

11.75

23500.00

23500.00□

RMP 7860 480198 03/15/07
6-571971

1 A-ZF-007 □□
SER:403838 Loc:384

□□□
1 DEPOSIT□□ A-ZF-007 403838
□□□

SHIP TO FREDERICK CO
TRANSPORTATION
FREDERICK MD 21702

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

FREDERICK CO
TRANSPORTATION
331 MONTEVUE LANE
FREDERICK MD 21702

03/15/07

6-571971 37 7860
480198

1 3055 A-ZF-007 □□TRN NO. 403838
□□□
1236.00
1236.00
1 3999 DEPOSIT□□ A-ZF-007 403838
□□□
600.00
600.00

1836.00□

RMP 7860 480201 03/15/07
6-571974

3 E8HZ8501CX □□
□□□
3 DEPOSIT□□ E8HZ8501CX
□□□

SHIP TO MEADOWLAND FORD
330 COUNTY AVE
SECAUCUS NJ 07094

RMP MEADOWLAND FORD

9040 BURROUGH DOVER LANE 330 COUNTY AVE

PENNSAUKEN NJ 08110 SECAUCUS NJ 07094

03/15/07

6-571974 37 7860
480201

3 2090 E8HZ8501CX □□
□□□
52.00
156.00
3 2999 DEPOSIT□□ E8HZ8501CX
□□□
25.00
75.00

231.00

RMP 7860 480205 03/16/07
6-571988

1 A-ZF-109
SER:404208 Loc:427

1 DEPOSIT A-ZF-109 404208

SHIP TO BABYLON FORD
495 MONTAUK HIGHWAY
WEST ISLIP NY 11795

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

BABYLON FORD
495 MONTAUK HIGHWAY
WEST ISLIP NY

11795

03/16/07

6-571988 37 7860
480205

1 3055 A-ZF-109 □□TRN NO. 404208
□□□
1236.00
1236.00
1 3999 DEPOSIT□□ A-ZF-109 404208
□□□
600.00
600.00

1836.00□

RMP 7860 480207 03/16/07
6-571990

1 UMT428 □□
SER:02612 Loc:538

□□□
1 DEPOSIT□□ UMT428 02612
□□□

SHIP TO HAGERSTOWN FORD
1714 MASSEY BLVD
HAGERSTOWN MD 21740

RMP HAGERSTOWN FORD

9040 BURROUGH DOVER LANE 1714 MASSEY BLVD

PENNSAUKEN NJ 08110 HAGERSTOWN MD 21740

03/16/07

6-571990 37 7860
480207

1 3053 UMT428 □□SER NO. 02612
□□□
609.00
609.00

1 3999 DEPOSIT□□ UMT428 02612
□□□
400.00
400.00

1009.00□

RMP 7860 480208 03/16/07
6-572012

1 626885 □□
SER:L150391 Loc:175

□□□
1 DEPOSIT□□ 626885 L150391
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/16/07

6-572012 37 7860
480208

1 1166 626885 □□ENG NO. L150391
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626885 L150391
□□□
350.00
350.00

1403.00□

RMP 7860 101055 03/16/07
6-572023

1 F2HZ3504FX □□ TAS65048

□□□

1 DEPOSIT□□ F2HZ3504FX

□□□

SHIP TO MEADOWLAND FORD
330 COUNTY AVE
SECACUS NJ 07096

RMP MEADOWLAND FORD

9040 BURROUGH DOVER LANE 330 COUNTY AVE

PENNSAUKEN NJ 08110 SECACUS NJ 07096

03/16/07

6-572023 37 7860
101055

1 2207 F2HZ3504FX □□ TAS65048
□□□

327.00
327.00

1 2999 DEPOSIT□□ F2HZ3504FX

350.00

350.00

677.00

RMP 7860 480214 03/19/07
6-572046

1 2-4735

1 DEPOSIT 2-4735

SHIP TO CHAPMAN FORD SALES
9371 ROOSEVELT BLVD

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

CHAPMAN FORD SALES

9371 ROOSEVELT BLVD

PHILADELPHIA PA 19114

03/19/07

6-572046 37 7860
480214

1 1200 2-4735 □□
□□□
361.00
361.00

1 1999 DEPOSIT□□ 2-4735
□□□
150.00
150.00

511.00□

RMP 7860 480216 03/19/07
6-572047

1 626510 E4DZ6012AX
SER:L143644 Loc:157

1 DEPOSIT 626510 L143644

SHIP TO DOWLING ENGINE SALES
1011 SOUTH MAIN STREET
CHESHIRE CT 06410

RMP DOWLING ENGINE SALES

9040 BURROUGH DOVER LANE 1011 SOUTH MAIN STREET

PENNSAUKEN NJ 08110 CHESHIRE CT 06410

03/19/07

6-572047 37 7860 R&L PPD DB
480216

1 1166 626510 □□ENG NO. L143644
□□□
1058.00
1058.00
1 1999 DEPOSIT□□ 626510 L143644
□□□
300.00
300.00

1358.00□

RMP 7860 101056 03/19/07
6-572048

1 F2HZ3504GX □□
□□□
1 DEPOSIT□□ F2HZ3504GX
□□□

SHIP TO MEADOWLAND FORD
330 COUNTY AVENUE
SECAUCUS NJ 07094

RMP MEADOWLAND FORD

9040 BURROUGH DOVER LANE 330 COUNTY AVENUE

PENNSAUKEN NJ 08110 SECAUCUS NJ 07094

03/19/07

6-572048 37 7860 UPS DB 101056

1 2207 F2HZ3504GX □□ □□□
327.00 327.00

1 2999 DEPOSIT□□ F2HZ3504GX □□□
350.00 350.00

677.00□

MERCEDES-BENZ USA LLC 2000 4500914203/19/07
6-572052

13 A123420058380 □□
□□□
16 A123420068380 □□
□□□

SHIP TO PO# 4500914203
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645

PO# 4500914203
MERCEDES-BENZ USA LLC
100 NEW CANTON ROAD
ROBBINSVILLE NJ 08691

03/19/07

6-572052 37 2000 FED-EX NATIONAL DB
45009142

13 2502 A123420058380 □□
□□□
87.81
1141.53
16 2502 A123420068380 □□
□□□
87.81
1404.96

2546.49□

RMP 7860 03/19/07
6-572065

1- 3-8819 SER:L150798 CR
1- DEPOSIT 3-8819 CR
1- GUARLABORPTS SER:L150798 CR
1- GUARLABOR SER:L150798 CR
ENGINE CLAIM - T0702-TP

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/19/07

6-572065 37 7860

1	1200	3-8819	SER:L150798	164.00	
164.00	CR				
1	1999	DEPOSIT 3-8819		175.00	
175.00	CR				
1	6010	GUARLABORPTS	SER:L150798	169.43	
169.43	CR				
1	6010	GUARLABOR	SER:L150798	330.00	
330.00	CR				

ENGINE CLAIM - T0702-TP

838.43 CR

RMP 7860 03/19/07
6-572066

1- GUARLABOR SER:L150541 CR
ENGINE CLAIM - T0701-69

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/19/07

6-572066 37 7860

1 6010 GUARLABOR SER:L150541 110.00
110.00 CR

ENGINE CLAIM - T0701-69

110.00 CR□

RMP 7860 480223 03/20/07
6-572100

1 TO2419 □□
SER:RP04751 Loc:360

□□□
1 DEPOSIT□□ TO2419 RP04751
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/20/07

6-572100 37 7860
480223

1 1190 TO2419 □□ENG NO. RP04751
□□□
2621.00
2621.00
1 1999 DEPOSIT□□ TO2419 RP04751
□□□
400.00
400.00

3021.00□

RMP 7860 CORE CR 03/21/07
6-572149

1- DEPOSIT□□ 308941 L150949
□□□

CR
1- DEPOSIT□□ 406440 L151929
□□□

CR
1- DEPOSIT□□ 608511 L148210
□□□

CR
1- DEPOSIT□□ 608511 L151168
□□□

CR
1- DEPOSIT□□ 626593 L151617
□□□

CR
1- DEPOSIT□□ 706030M L145933
□□□

CR
1 JUNK CRANK □□
□□□
2 JUNK RODS □□
□□□
1- DEPOSIT□□ 706080 L150717
□□□

CR
1- DEPOSIT□□ 706080 L150718
□□□

CR
1 JUNK BLOCK □□
□□□
6 JUNK RODS □□
□□□
1- DEPOSIT□□ 708050 L151769

□□□

CR

1- DEPOSIT□□ 708340 L152012

□□□

CR

1- DEPOSIT□□ 726690 L136879.

□□□

CR

1- DEPOSIT□□ 726770 L150815

□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/21/07

6-572149 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 308941 L150949

□□□

550.00
550.00 CR

1 1999 DEPOSIT□□ 406440 L151929

□□□

400.00
400.00 CR

1 1999 DEPOSIT□□ 608511 L148210

□□□

850.00
850.00 CR
1 1999 DEPOSIT□□ 608511 L151168
□□□

850.00
850.00 CR
1 1999 DEPOSIT□□ 626593 L151617
□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 706030M L145933
□□□

300.00
300.00 CR
1 1999 JUNK CRANK □□
□□□

112.50
112.50
2 1999 JUNK RODS □□
□□□

8.00
16.00
1 1999 DEPOSIT□□ 706080 L150717
□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L150718
□□□

300.00
300.00 CR
1 1999 JUNK BLOCK □□
□□□

100.00
100.00
6 1999 JUNK RODS □□
□□□

8.00
48.00
1 1999 DEPOSIT□□ 708050 L151769
□□□

175.00
175.00 CR
1 1999 DEPOSIT□□ 708340 L152012
□□□

250.00
250.00 CR
1 1999 DEPOSIT□□ 726690 L136879.
□□□

250.00
250.00 CR
1 1999 DEPOSIT□□ 726770 L150815
□□□

350.00

350.00 CR

4598.50 CR

RMP 7860 CORE CR 03/21/07
6-572150

1- DEPOSIT 726950 L151043
CR

1- DEPOSIT 728430 L150663
CR

1- DEPOSIT 728430 L150671
CR

1- DEPOSIT 728570 L151328
CR

1- DEPOSIT 728700 L150700
CR

1- DEPOSIT TO2229 RP05834.
CR

2- DEPOSIT 2-8729
CR

1- DEPOSIT F1HZ8501CX
CR

1- DEPOSIT F81Z8501ANX
CR

8- DEPOSIT PSI200

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/21/07

6-572150 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 726950 L151043
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 728430 L150663
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728430 L150671
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728570 L151328
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728700 L150700

□□□

500.00
500.00 CR
1 1999 DEPOSIT□□ TO2229 RP05834.

□□□

275.00
275.00 CR
2 1999 DEPOSIT□□ 2-8729

□□□

100.00
200.00 CR
1 2999 DEPOSIT□□ F1HZ8501CX

□□□

25.00
25.00 CR
1 2999 DEPOSIT□□ F81Z8501ANX

□□□

45.00
45.00 CR
8 2999 DEPOSIT□□ PSI200

□□□

180.00
1440.00 CR

3935.00 CR□

RMP 7860 101062 03/21/07
6-572152

1 1-8345 □□

□□□

1 DEPOSIT□□ 1-8345

□□□

SHIP TO NORTHERN VIRGINIA SUPPLY
9508 CENTER ST
MANASSAS VA 20110

RMP NORTHERN VIRGINIA SUPPLY
9040 BURROUGH DOVER LANE 9508 CENTER ST

PENNSAUKEN NJ 08110 MANASSAS VA 20110

03/21/07

6-572152 37 7860
101062

1 1200 1-8345 □□
□□□
183.00
183.00
1 1999 DEPOSIT□□ 1-8345
□□□
225.00
225.00

408.00

RMP 7860 480226 03/21/07
6-572172

8 E6HZ2005HX

8 DEPOSIT E6HZ2005HX

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVE
SECAUCUS NJ 07094

RMP MEADOWLAND FORD
TRUCK

9040 BURROUGH DOVER LANE 330 COUNTY AVE

PENNSAUKEN NJ 08110 SECAUCUS NJ 07094

03/21/07

6-572172 37 7860 480226

8 2130 E6HZ2005HX □□ □□□

80.15 641.20

8 2999 DEPOSIT□□ E6HZ2005HX □□□

50.00 400.00

1041.20□

RMP 7860 480250 03/22/07 6-572191

1 708070 □□ SER:L151337 Loc:256

□□□

1 DEPOSIT□□ 708070 L151337

SHIP TO AUTO PART INTERNATIONAL
199 W. PEARL ROAD
TORRINGTON CT 06790

RMP AUTO PART INTERNATIONAL
9040 BURROUGH DOVER LANE 199 W. PEARL ROAD

PENNSAUKEN NJ 08110 TORRINGTON CT 06790

03/22/07

6-572191 37 7860 R&L PPD DB 480250

1 1182 708070 ENG NO. L151337
999.00 999.00

1 1999 DEPOSIT 708070 L151337
450.00 450.00

1449.00

RMP 7860 03/23/07
6-572210

1-	706010	SER:L151374	CR
1-	DEPOSIT 706010		CR
1-	GUARLABORPTS	SER:L151374	CR
1-	GUARLABOR	SER:L151374	CR

ENGINE CLAIM - T0612-XT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/23/07

6-572210 37 7860

1 1166	706010	SER:L151374	956.00	956.00 CR
1 1999	DEPOSIT 706010		300.00	300.00 CR
1 6010	GUARLABORPTS	SER:L151374	21.90	21.90 CR
1 6010	GUARLABOR	SER:L151374	540.00	540.00 CR

ENGINE CLAIM - T0612-XT

1817.90 CR

MOTORWORKS 8185 03/23/07
6-572217

1-	606240	SER:L144218	CR
1-	DEPOSIT 606240		CR

ENGINE CLAIM - T0611-KC

MOTORWORKS

187 PARKER AVENUE

MANASQUAN NJ 08736

03/23/07

6-572217 0D 8185

1 1166 606240 SER:L144218 1507.00
1507.00 CR
1 1999 DEPOSIT 606240 400.00
400.00 CR

ENGINE CLAIM - T0611-KC

1907.00 CR□

RMP 7860 145444 03/26/07
6-572239

1 308941 □□
SER:L151263 Loc:352

□□□
1 DEPOSIT□□ 308941 L151263
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/26/07

6-572239 37 7860
145444

1 1182 308941 □□ENG NO. L151263
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L151263
□□□
550.00
550.00

1684.00□

RMP 7860 480051 03/27/07
6-572335

1 626545 □□ F4SZ6012AX
SER:L151851 Loc:235

1 DEPOSIT 626545 L151851

SHIP TO RMP
220 EASTVIEW DR
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

RMP
220 EASTVIEW DR

BROOKLYN HGTS OH 44131

03/27/07

6-572335 37 7860
480051

1 1166 626545 ENG NO. L151851

1058.00
1058.00

1 1999 DEPOSIT 626545 L151851

300.00

300.00

1358.00□

ENGINE DISTRIBUTORS INC 2697 NC326TC 03/28/07
6-572344

1 E5TZ6011DDX □□
SER:L152389 Loc:D

□□□
1 DEPOSIT□□ E5TZ6011DDX L152389
□□□

1 E5TZ6011DDX □□
SER:L150726 Loc:D

□□□
1 DEPOSIT□□ E5TZ6011DDX L150726
□□□

1 E5TZ6011DDX □□
SER:L150746 Loc:D

□□□
1 DEPOSIT□□ E5TZ6011DDX L150746
□□□

1 E5TZ6011DDX □□
SER:L150758 Loc:D

□□□
1 DEPOSIT□□ E5TZ6011DDX L150758
□□□

SHIP TO ENGINE DISTRIBUTORS
303 INTERSTATE DRIVE
ARCHDALE NC 27263

ENGINE DISTRIBUTORS INC ENGINE DISTRIBUTORS

400 UNIVERSITY COURT 303 INTERSTATE DRIVE

BLACKWOOD NJ 08012 ARCHDALE NC 27263

03/28/07

6-572344 45 2697
NC326TC

1 1161 E5TZ6011DDX □□ENG NO. L152389
□□□
1120.00
1120.00
1 1999 DEPOSIT□□ E5TZ6011DDX L152389
□□□
650.00
650.00
1 1161 E5TZ6011DDX □□ENG NO. L150726

□□□

1120.00

1120.00

1 1999 DEPOSIT□□ E5TZ6011DDX L150726

□□□

650.00

650.00

1 1161 E5TZ6011DDX □□ENG NO. L150746

□□□

1120.00

1120.00

1 1999 DEPOSIT□□ E5TZ6011DDX L150746

□□□

650.00

650.00

1 1161 E5TZ6011DDX □□ENG NO. L150758

□□□

1120.00

1120.00

1 1999 DEPOSIT□□ E5TZ6011DDX L150758

□□□

650.00

650.00

7080.00□

RMP 7860 480054 03/28/07

6-572348

1 306650A □□

SER:L151916 Loc:101

□□□

1 DEPOSIT□□ 306650A L151916

□□□

SHIP TO NAPA
3001 SILVER DRIVE
COLUMBUS OH 43224

RMP NAPA

9040 BURROUGH DOVER LANE 3001 SILVER DRIVE

PENNSAUKEN NJ 08110 COLUMBUS OH 43224

03/28/07

6-572348 37 7860
480054

1 1166 306650A □□ENG NO. L151916
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 306650A L151916
□□□
300.00
300.00

1569.00□

RMP 7860 480047 03/28/07
6-572349

1 4-6914A □□
□□□
1 DEPOSIT□□ 4-6914A
□□□

SHIP TO GRAHAM FORD
707 W BROAD ST
COLUMBUS OH 43222

RMP GRAHAM FORD

9040 BURROUGH DOVER LANE 707 W BROAD ST

PENNSAUKEN NJ 08110 COLUMBUS OH 43222

03/28/07

6-572349 37 7860 480047

1 1200 4-6914A □□ □□□

234.00 234.00

1 1999 DEPOSIT□□ 4-6914A □□□

225.00 225.00

459.00□

RMP 7860 480295 03/28/07 6-572359

1 E6HZ2005HX □□

1 DEPOSIT E6HZ2005HX

SHIP TO INTERSTATE FORD
45 BRAINARD ROAD
HARTFORD CT 06114

RMP INTERSTATE FORD

9040 BURROUGH DOVER LANE 45 BRAINARD ROAD

PENNSAUKEN NJ 08110 HARTFORD CT 06114

03/28/07

6-572359 37 7860 UPS DB 480295

1 2130 E6HZ2005HX

80.15

80.15

1 2999 DEPOSIT E6HZ2005HX

50.00

50.00

130.15□

MERCEDES-BENZ USA LLC 2000 4500925003/29/07
6-572381

2	A107420008380	□□ □□□
7	A107420018380	□□ □□□
4	A123420048380	□□ □□□
28	A123420058380	□□ □□□
22	A123420068380	□□ □□□
4	A126420048380	□□ □□□
3	A126420058380	□□ □□□
9	A201420038380	□□ □□□

SHIP TO PO# 4500925085
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500925085

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

03/29/07

6-572381 37 2000 FED-EX NATIONAL DB 45009250

2 2502 A107420008380 □□ □□□
99.38 198.76

7 2502 A107420018380 □□ □□□
99.38 695.66

4 2502 A123420048380 □□ □□□
102.56 410.24

28 2502 A123420058380 □□ □□□
87.81 2458.68

22 2502 A123420068380 □□ □□□
87.81 1931.82

4 2502 A126420048380 □□ □□□
93.31 373.24

3 2502 A126420058380 □□

□□□

93.31

279.93

9 2502 A201420038380 □□

□□□

97.28

875.52

7223.85□

MERCEDES-BENZ USA LLC 2000 4500908303/29/07

6-572382

2 A107420048380 □□

□□□

1 A107420058380 □□

□□□

4 A126420048380 □□

□□□

SHIP TO PO# 4500908338
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500908338

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

03/29/07

6-572382 37 2000 FED-EX NATIONAL DB 45009083

2 2502 A107420048380 □□ □□□

133.21 266.42

1 2502 A107420058380 □□ □□□

133.21 133.21

4 2502 A126420048380 □□ □□□

93.31 373.24

772.87□

MERCEDES-BENZ USA LLC 2000 4500914203/29/07
6-572383

10 A123420068380 □□
□□□

SHIP TO PO# 4500914203
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500914203

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC
ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ
08691

03/29/07

6-572383 37 2000 FED-EX NATIONAL DB
45009142

10 2502 A123420068380 □□
□□□

87.81

878.10

878.10

RMP 7860 480057 03/29/07
6-572385

1 A-M5R1-E
SER:403241 Loc:427

1 DEPOSIT A-M5R1-E 403241

SHIP TO JIM KIME FORD
5575 KIME CIRCLE
COLUMBUS OH 43228

RMP JIM KIME FORD

9040 BURROUGH DOVER LANE 5575 KIME CIRCLE

PENNSAUKEN NJ 08110 COLUMBUS OH 43228

03/29/07

6-572385 37 7860
480057

1 3051 A-M5R1-E □□TRN NO. 403241 □□□
786.00
786.00

1 3999 DEPOSIT□□ A-M5R1-E 403241 □□□
300.00
300.00

1086.00□

RMP 7860 CORE CR 03/30/07
6-572407

1- DEPOSIT□□ 308215 L133907
□□□

CR
1- DEPOSIT□□ 308215 L150784.
□□□

CR
1- DEPOSIT□□ 406420 L148940
□□□

CR
1- DEPOSIT□□ 608200 L147690
□□□

CR
1- DEPOSIT□□ 626885 L150391
□□□

CR
1- DEPOSIT□□ 706030M L150105
□□□

CR
1- DEPOSIT□□ 706080 L150719
□□□

CR
1- DEPOSIT□□ 706080 L150723
□□□

CR
1 JUNK BLOCK □□
□□□
1 JUNK CRANK □□
□□□
2 JUNK RODS □□
□□□
1- DEPOSIT□□ 708521 L151283
□□□

CR
1- DEPOSIT□□ 728430 L150672
□□□

CR
1- DEPOSIT□□ 728430 L150688
□□□

CR
1- DEPOSIT□□ 728450 L149825
□□□

CR
1- DEPOSIT□□ 728630 L152126
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/30/07

6-572407 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 308215 L133907
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 308215 L150784.
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 406420 L148940
□□□
400.00

400.00 CR
1 1999 DEPOSIT□□ 608200 L147690
□□□
400.00

400.00 CR
1 1999 DEPOSIT□□ 626885 L150391
□□□
350.00

350.00 CR
1 1999 DEPOSIT□□ 706030M L150105
□□□
300.00

300.00 CR
1 1999 DEPOSIT□□ 706080 L150719
□□□
300.00

300.00 CR
1 1999 DEPOSIT□□ 706080 L150723
□□□
300.00

300.00 CR
1 1999 JUNK BLOCK □□
□□□
100.00

100.00
1 1999 JUNK CRANK □□
□□□
100.00

100.00
2 1999 JUNK RODS □□
□□□
8.00

16.00
1 1999 DEPOSIT□□ 708521 L151283
□□□
400.00

400.00 CR
1 1999 DEPOSIT□□ 728430 L150672
□□□
350.00

350.00 CR
1 1999 DEPOSIT□□ 728430 L150688
□□□
350.00

350.00 CR
1 1999 DEPOSIT□□ 728450 L149825
□□□
450.00

450.00 CR
1 1999 DEPOSIT□□ 728630 L152126
□□□
950.00

950.00 CR

5434.00 CR

RMP 7860 CORE CR 03/30/07
6-572408

1- DEPOSIT 728700 L150799
CR

1- DEPOSIT 728710 L149942
CR

1- DEPOSIT M5R1-5 051801061
CR

2- DEPOSIT 2-6747
CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/30/07

6-572408 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 728700 L150799
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728710 L149942
□□□
450.00
450.00 CR
1 3999 DEPOSIT□□ M5R1-5 051801061
□□□
300.00
300.00 CR
2 1999 DEPOSIT□□ 2-6747
□□□
100.00
200.00 CR

1450.00 CR□

6-572420

5- DEPOSIT□□ E6HZ2005HX
□□□

CR

4- DEPOSIT□□ E8HZ8501CX
□□□

CR

1- DEPOSIT□□ F81Z8501ANX
□□□

CR

1- DEPOSIT□□ F0HZ3504CX
□□□

CR

1- DEPOSIT□□ F2HZ3504BX
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

03/30/07

6-572420 37 7860 CORE CREDIT KG
CORE CR

5 2999 DEPOSIT□□ E6HZ2005HX
□□□
50.00
250.00 CR
4 2999 DEPOSIT□□ E8HZ8501CX
□□□
25.00
100.00 CR
1 2999 DEPOSIT□□ F81Z8501ANX
□□□
45.00
45.00 CR
1 2999 DEPOSIT□□ F0HZ3504CX
□□□
500.00
500.00 CR
1 2999 DEPOSIT□□ F2HZ3504BX
□□□
350.00
350.00 CR

1245.00 CR□

RMP 7860 480059 04/02/07
6-572436

1 GM4500-5 □□
SER:16026 Loc:408

□□□
1 DEPOSIT□□ GM4500-5 16026
□□□

SHIP TO RMP-CLEVELAND
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE 220 EASTVIEW DRIVE

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH 44131

04/02/07

6-572436 37 7860 R&L PPD DB 480059

1 3055 GM4500-5 □□TRN NO. 16026
□□□

1300.00

1300.00

1 3999 DEPOSIT□□ GM4500-5 16026

□□□

500.00

500.00

1800.00□

RMP 7860 480315 04/02/07

6-572439

2 2-8774 □□

□□□

2 DEPOSIT□□ 2-8774

□□□

SHIP TO BAYSHORE FORD OF
PENNSVILLE
PENNSVILLE NJ 08070

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

BAYSHORE FORD OF

PENNSVILLE

200 S BROADWAY

PENNSVILLE NJ
08070

04/02/07

6-572439 37 7860
480315

2 1200 2-8774 □□
□□□
200.00
400.00

2 1999 DEPOSIT□□ 2-8774
□□□
150.00
300.00

700.00□

RMP 7860 480318 04/02/07
6-572469

1 728700M □□
SER:L152939 Loc:281

□□□
1 DEPOSIT□□ 728700M L152939
□□□

SHIP TO WESTVIEW SERVICE CENTER
87 RAILROAD AVE
RIDGEFIELD PK NJ 07660

RMP WESTVIEW SERVICE
CENTER
9040 BURROUGH DOVER LANE 87 RAILROAD AVE

PENNSAUKEN NJ 08110 RIDGEFIELD PK NJ
07660

04/02/07

6-572469 37 7860
480318

1 1182 728700M ENG NO. L152939

1220.00
1220.00
1 1999 DEPOSIT 728700M L152939

500.00
500.00

1720.00

RMP 7860 145468 04/02/07
6-572472

1 706080
SER:L152756 Loc:220

1 DEPOSIT 706080 L152756

1 706080
SER:L152751 Loc:163

1 DEPOSIT□□ 706080 L152751
□□□

1 706080 □□
SER:L152754 Loc:181

□□□
1 DEPOSIT□□ 706080 L152754
□□□

1 626885 □□
SER:L150649 Loc:215

□□□
1 DEPOSIT□□ 626885 L150649
□□□

1 608340 □□ F6TZ6012CBX
SER:L152512 Loc:341

□□□
1 DEPOSIT□□ 608340 L152512
□□□

1 608340 □□ F6TZ6012CBX
SER:L152515 Loc:516

□□□
1 DEPOSIT□□ 608340 L152515
□□□

1 406440 □□
SER:L152413. Loc:348

□□□
1 DEPOSIT□□ 406440 L152413.
□□□

1 406440 □□
SER:L152744 Loc:615

□□□
1 DEPOSIT□□ 406440 L152744
□□□

SHIP TO RMP- DELAWARE VALLEY

RMP RMP- DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/02/07

6-572472 37 7860
145468

1 1166 706080 □□ENG NO. L152756
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L152756
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L152751
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L152751
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L152754
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L152754
□□□
300.00
300.00
1 1166 626885 □□ENG NO. L150649

□□□

1053.00

1053.00

1 1999 DEPOSIT□□ 626885 L150649

□□□

350.00

350.00

1 1182 608340 □□ENG NO. L152512

□□□

999.00

999.00

1 1999 DEPOSIT□□ 608340 L152512

□□□

400.00

400.00

1 1182 608340 □□ENG NO. L152515

□□□

999.00

999.00

1 1999 DEPOSIT□□ 608340 L152515

□□□

400.00

400.00

1 1161 406440 □□ENG NO. L152413.

□□□

1161.00

1161.00

1 1999 DEPOSIT□□ 406440 L152413.

□□□

400.00

400.00

1 1161 406440 □□ENG NO. L152744

□□□

1161.00

1161.00

1 1999 DEPOSIT□□ 406440 L152744

□□□

400.00

400.00

11463.00□

RMP 7860 145467 04/02/07

6-572475

1 606251A □□ 4WD

SER:RO7295778 Loc:D

1 DEPOSIT 606251A RO7295778

1 706080

SER:L152755 Loc:217

1 DEPOSIT 706080 L152755

1 706080

SER:L152709 Loc:214

1 DEPOSIT 706080 L152709

1 706080

SER:L152712 Loc:271

1 DEPOSIT 706080 L152712

1 606260

SER:L150408. Loc:499

1 DEPOSIT 606260 L150408.

1 606260

SER:L151838 Loc:347

1 DEPOSIT 606260 L151838

1 606260

SER:L151849 Loc:166

1 DEPOSIT 606260 L151849

1 308941
SER:L151259 Loc:350

1 DEPOSIT 308941 L151259

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/02/07

6-572475 37 7860
145467

1 1166 606251A ENG NO. RO7295778
1647.00
1647.00
1 1999 DEPOSIT 606251A RO7295778
500.00
500.00
1 1166 706080 ENG NO. L152755
1080.00
1080.00
1 1999 DEPOSIT 706080 L152755

300.00
300.00
1 1166 706080 □□ENG NO. L152709
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L152709
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L152712
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L152712
□□□
300.00
300.00
1 1166 606260 □□ENG NO. L150408.
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L150408.
□□□
450.00
450.00
1 1166 606260 □□ENG NO. L151838
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L151838
□□□
450.00
450.00
1 1166 606260 □□ENG NO. L151849
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L151849
□□□
450.00
450.00
1 1182 308941 □□ENG NO. L151259
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L151259
□□□
550.00
550.00

13128.00□

RMP 7860 145467 04/02/07
6-572476

1 308941 □□
SER:L151402 Loc:269

□□□
1 DEPOSIT□□ 308941 L151402
□□□

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/02/07

6-572476 37 7860
145467

1 1182 308941 □□ENG NO. L151402
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L151402
□□□
550.00
550.00

1684.00□

RMP 7860 145466 04/02/07
6-572478

1 706080 □□
SER:L152747 Loc:254

□□□
1 DEPOSIT□□ 706080 L152747
□□□

1 706080 □□
SER:L152749 Loc:260

1 DEPOSIT 706080 L152749

1 706080
SER:L152748 Loc:257

1 DEPOSIT 706080 L152748

1 706021
SER:L152370 Loc:464

1 DEPOSIT 706021 L152370

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/02/07

6-572478 37 7860
145466

1 1166 706080 □□ENG NO. L152747
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L152747
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L152749
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L152749
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L152748
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L152748
□□□
300.00
300.00
1 1166 706021 □□ENG NO. L152370
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706021 L152370
□□□
300.00
300.00

5520.00□

6-572480

1 A126820934280 □□
□□□

SHIP TO PO# 4500923993
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4500923993

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

04/02/07

6-572480 37 2000 FEDEX GRD COLLECT DB 45009239

1 2504 A126820934280 □□
□□□

54.97

54.97

54.97□

MERCEDES-BENZ USA LLC 2000 4500920004/02/07
6-572481

1 A000420628380 □□
□□□

SHIP TO PO# 4500920066
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500920066

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

04/02/07

6-572481 37 2000 FEDEX GRD COLLECT DB 45009200

1 2502 A000420628380 □□ □□□

80.78

80.78

80.78□

MERCEDES-BENZ USA LLC 2000 4500920004/02/07 6-572482

1 A000420628380 □□ □□□

SHIP TO PO# 4500920065
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4500920065

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

04/02/07

6-572482 37 2000 FEDEX GRD COLLECT DB 45009200

1 2502 A000420628380 □□ □□□

80.78

80.78

80.78□

MERCEDES-BENZ USA LLC 2000 4500925004/02/07
6-572483

6	A107420008380	□□ □□□
1	A107420018380	□□ □□□
10	A123420068380	□□ □□□

SHIP TO PO# 4500925085
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500925085

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

04/02/07

6-572483 37 2000 FEDEX GRD COLLECT DB 45009250

6 2502 A107420008380 □□ □□□

99.38 596.28

1 2502 A107420018380 □□ □□□

99.38 99.38

10 2502 A123420068380 □□ □□□

87.81 878.10

1573.76□

RMP 7860 101089 04/02/07 6-572484

2 2-8757 □□ F0TZ-GX
□□□
2 DEPOSIT□□ 2-8757
□□□

SHIP TO PRECISION DIESEL SERVICE
74 BELL ST
W BABYLON NY 11704

RMP PRECISION DIESEL SERVICE
9040 BURROUGH DOVER LANE 74 BELL ST

PENNSAUKEN NJ 08110 W BABYLON NY 11704

04/02/07

6-572484 37 7860
101089

2 1200 2-8757 □□ F0TZ-GX
□□□
100.00
200.00
2 1999 DEPOSIT□□ 2-8757

60.00

120.00

320.00

RMP 7860 480061 04/03/07
6-572489

1 608170 E5AZ6012AX
SER:L150065 Loc:608

1 DEPOSIT 608170 L150065

SHIP TO CROWN FORD L-M
3853 TOUNGSTOWN RD SE
WARREN OH 44484

RMP CROWN FORD L-M

9040 BURROUGH DOVER LANE 3853 TOUNGSTOWN RD SE

PENNSAUKEN NJ 08110 WARREN OH 44484

04/03/07

6-572489 37 7860
480061

1 1182 608170 □□ENG NO. L150065 □□□
837.00
837.00

1 1999 DEPOSIT□□ 608170 L150065 □□□
250.00
250.00

1087.00

MOTORWORKS 8185 04/03/07
6-572500

1- GUARLABOR SER:L144218 CR
ENGINE CLAIM - T0611-KC

MOTORWORKS

187 PARKER AVENUE

MANASQUAN NJ 08736

04/03/07

6-572500 0D 8185

1 6010 GUARLABOR SER:L144218 808.50

808.50 CR

ENGINE CLAIM - T0611-KC

808.50 CR

RMP 7860 04/03/07
6-572503

1- GUARLABORPTS SER:L150974 CR
1- GUARLABORPTS SER:L150974 CR
1- GUARLABOR SER:L150974 CR
ENGINE CLAIM - T0703-VY

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/03/07

6-572503 37 7860

1	6010	GUARLABORPTS	SER:L150974	10.85	10.85 CR
1	6010	GUARLABORPTS	SER:L150974	21.99	21.99 CR
1	6010	GUARLABOR	SER:L150974	313.50	313.50 CR

ENGINE CLAIM - T0703-VY

346.34 CR

RMP 7860 480321 04/03/07
6-572514

3 F81Z8501ANX

3 DEPOSIT□□ F81Z8501ANX
□□□

SHIP TO RED HILL FORD
WHOLESALE PARTS
RED HILL PA 18076

RMP RED HILL FORD

9040 BURROUGH DOVER LANE WHOLESALE PARTS

834 BITTING ALLEY

PENNSAUKEN NJ 08110 RED HILL PA 18076

04/03/07

6-572514 37 7860
480321

3 2090 F81Z8501ANX □□
□□□ 120.00
360.00

3 2999 DEPOSIT□□ F81Z8501ANX
□□□ 45.00

135.00

495.00□

RMP 7860 145466 04/03/07
6-572535

1 706030M □□
SER:L153037 Loc:SLD

□□□
1 DEPOSIT□□ 706030M L153037
□□□

SHIP TO RMP- CLEVELAND

RMP RMP- CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/03/07

6-572535 37 7860
145466

1 1166 706030M □□ENG NO. L153037
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030M L153037
□□□
300.00
300.00

1380.00□

RMP 7860 479969 04/03/07
6-572539

1 HPP400 □□
□□□
1 DEPOSIT□□ HPP400
□□□

SHIP TO NEWINS BAY SHORE FD
219 W MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FD

9040 BURROUGH DOVER LANE 219 W MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY
11706

04/03/07

6-572539 37 7860 UPS FROM IFS
479969

1 2216 HPP400 □□
□□□
219.00
219.00
1 2999 DEPOSIT□□ HPP400
□□□
150.00
150.00

369.00□

RMP 7860 145466 04/04/07
6-572566

1 706030M □□
SER:L153052 Loc:SLD

□□□
1 DEPOSIT□□ 706030M L153052
□□□

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/04/07

6-572566 37 7860
145466

1 1166 706030M □□ENG NO. L153052
□□□
1080.00
1080.00

1 1999 DEPOSIT□□ 706030M L153052
□□□
300.00
300.00

1380.00□

RMP 7860 TO703-M204/04/07
6-572574

1 1-6302 □□
□□□
1 DEPOSIT□□ 1-6302
□□□

SHIP TO SIMPLEX ENGINE + MACHINE
1011 WESTMINSTER ST
PROVIDENCE RI 02903

RMP SIMPLEX ENGINE +
MACHINE
9040 BURROUGH DOVER LANE 1011 WESTMINSTER ST

PENNSAUKEN NJ 08110 PROVIDENCE RI 02903

04/04/07

6-572574 37 7860 PO 480327
TO703-M2

1 1200 1-6302 □□
□□□
211.00
211.00
1 1999 DEPOSIT□□ 1-6302
□□□
100.00
100.00

311.00□

RMP 7860 101094 04/04/07
6-572583

1 406410 □□
SER:L152911 □□□
1 DEPOSIT□□ 406410 L152911
□□□

SHIP TO RMP-NATIONAL
845-F HAMPTON PARK BLVD
CAPITOL HGTS MD 20743

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE 845-F HAMPTON PARK BLVD

PENNSAUKEN NJ 08110 CAPITOL HGTS MD 20743

04/04/07

6-572583 37 7860
101094

1 1161 406410 □□ENG NO. L152911 □□□
1118.00
1118.00

1 1999 DEPOSIT□□ 406410 L152911 □□□
350.00
350.00

1468.00□

RMP 7860 480334 04/05/07
6-572591

1 606443 □□ E5TZ6012DX
SER:L137073 Loc:228

□□□
1 DEPOSIT□□ 606443 L137073
□□□

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMER STREET
LYNN MA 01905

RMP ATLANTIC ENGINE EXCHANGE
9040 BURROUGH DOVER LANE 725 SUMMER STREET

PENNSAUKEN NJ 08110 LYNN MA 01905

04/05/07

6-572591 37 7860 R&L PPD DB 480334

1 1161 606443 □□ENG NO. L137073 □□□
891.00 891.00
1 1999 DEPOSIT□□ 606443 L137073 □□□
400.00 400.00

1291.00□

RMP 7860 480067 04/05/07 6-572614

1 608440 □□ F6TZ6012CAX

1 DEPOSIT 608440 L151134

SHIP TO CROWN FORD
3853 YOUNGSTOWN ROAD S.E.
WARREN OH 44484

RMP CROWN FORD

9040 BURROUGH DOVER LANE 3853 YOUNGSTOWN ROAD S.E.

PENNSAUKEN NJ 08110 WARREN OH 44484

04/05/07

6-572614 37 7860 R&L PPD DB 480067

1 1182 608440 ENG NO. L151134

999.00

999.00

1 1999 DEPOSIT□□ 608440 L151134
□□□

400.00
400.00

1399.00□

RMP 7860 480344 04/06/07
6-572619

1 606252 □□ F77Z6012AAX
SER:L151862 Loc:142

□□□
1 DEPOSIT□□ 606252 L151862
□□□

SHIP TO A&A AUTO PARTS
RR4 ROUTE 11 & 15,BOX 81P
SELLINSGROVE PA 17870

RMP A&A AUTO PARTS

9040 BURROUGH DOVER LANE RR4 ROUTE 11 & 15,BOX 81P

PENNSAUKEN NJ 08110 SELLINSGROVE PA 17870

04/06/07

6-572619 37 7860 R&L PPD DB 480344

1 1166 606252 □□ENG NO. L151862 □□□ 1323.00 1323.00

1 1999 DEPOSIT□□ 606252 L151862 □□□ 400.00 400.00

1723.00

RMP 7860 480350 04/06/07
6-572639

1 706031A CHEVY 4-3L 01-02
SER:L151657 Loc:313

1 DEPOSIT 706031A L151657

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMER STREET
LYNN MA 01905

RMP ATLANTIC ENGINE EXCHANGE
9040 BURROUGH DOVER LANE 725 SUMMER STREET

PENNSAUKEN NJ 08110 LYNN MA 01905

04/06/07

6-572639 37 7860 R&L PPD DB
480350

1 1166 706031A □□ENG NO. L151657
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031A L151657
□□□
300.00
300.00

1380.00□

RMP 7860 480351 04/06/07
6-572640

1 1-8340 □□
□□□
1 DEPOSIT□□ 1-8340
□□□

SHIP TO NORRIS FORD OF EASTON
9617 OCEAN GATEWAY
EASTON MD 21601

RMP NORRIS FORD OF EASTON
9040 BURROUGH DOVER LANE 9617 OCEAN GATEWAY

PENNSAUKEN NJ 08110 EASTON MD 21601

04/06/07

6-572640 37 7860 UPS DB 480351

1 1200 1-8340 □□ □□□
164.00 164.00
1 1999 DEPOSIT□□ 1-8340 □□□
125.00 125.00

289.00

RMP 7860 480332 04/06/07
6-572641

1 2-4761 F0CZ-CX

1 DEPOSIT 2-4761

SHIP TO RMP-NATIONAL
845 F HAMPTON PARK BLVD
CAPITOL HGHTS MD 20743

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE 845 F HAMPTON PARK

BLVD

PENNSAUKEN NJ 08110 CAPITOL HGHTS MD 20743

04/06/07

6-572641 37 7860 UPS DB 480332

1 1200 2-4761 □□ F0CZ-CX □□□

277.00 277.00

1 1999 DEPOSIT□□ 2-4761 □□□

125.00 125.00

402.00□

RMP 7860 04/06/07 6-572643

1- 728700 SER:L150372 CR
1- DEPOSIT 728700 CR
ENGINE CLAIM - T0612-HZ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/06/07

6-572643 37 7860

1 1182 728700 SER:L150372 1220.00
1220.00 CR
1 1999 DEPOSIT 728700 500.00
500.00 CR

ENGINE CLAIM - T0612-HZ

1720.00 CR

RMP 7860 04/06/07
6-572644

1-	706021 SER:L147969	CR
1-	DEPOSIT 706021	CR
1-	GUARLABORPTS SER:L147969	CR
1-	GUARLABOR SER:L147969	CR

ENGINE CLAIM - T0702-09

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/06/07

6-572644 37 7860

1	1166	706021	SER:L147969	1080.00	1080.00 CR
1	1999	DEPOSIT 706021		300.00	300.00 CR
1	6010	GUARLABORPTS	SER:L147969	25.00	25.00 CR
1	6010	GUARLABOR	SER:L147969	924.00	924.00 CR

ENGINE CLAIM - T0702-09

2329.00 CR

RMP 7860 04/06/07
6-572648

1-	706030M	SER:L151354	CR
1-	DEPOSIT 706030M		CR
1-	GUARLABORPTS	SER:L151354	CR
1-	GUARLABOR	SER:L151354	CR

ENGINE CLAIM - T0703-A5

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/06/07

6-572648 37 7860

1	1166	706030M	SER:L151354	1080.00	1080.00 CR
1	1999	DEPOSIT 706030M		300.00	300.00 CR
1	6010	GUARLABORPTS	SER:L151354	25.00	25.00 CR
1	6010	GUARLABOR	SER:L151354	1056.00	1056.00 CR

ENGINE CLAIM - T0703-A5

2461.00 CR

RMP 7860 101097 04/06/07
6-572661

1 728510
SER:L141341 Loc:241

1 DEPOSIT 728510 L141341

SHIP TO A&A AUTO PARTS
1207 MARKET STREET
LEMOYNE PA 17043

RMP A&A AUTO PARTS

9040 BURROUGH DOVER LANE 1207 MARKET STREET

PENNSAUKEN NJ 08110 LEMOYNE PA
17043

04/06/07

6-572661 37 7860 R&L PPD DB
101097

1 1182 728510 □□ENG NO. L141341
□□□
1809.00
1809.00
1 1999 DEPOSIT□□ 728510 L141341
□□□
800.00
800.00

2609.00□

RMP 7860 480079 04/09/07
6-572678

1 726770 □□
SER:L152471 Loc:476

□□□
1 DEPOSIT□□ 726770 L152471
□□□

SHIP TO CROWN FORD
3853 YOUNGSTOWN RD SE
WARREN OH 44484

RMP CROWN FORD

9040 BURROUGH DOVER LANE 3853 YOUNGSTOWN RD SE

PENNSAUKEN NJ 08110 WARREN OH 44484

04/09/07

6-572678 37 7860
480079

1 1166 726770 □□ENG NO. L152471
□□□
1180.00
1180.00

1 1999 DEPOSIT□□ 726770 L152471
□□□
350.00
350.00

1530.00□

RMP 7860 480081 04/09/07
6-572697

1 406450 □□
SER:L152409 Loc:657

□□□
1 DEPOSIT□□ 406450 L152409
□□□

SHIP TO NAPA
3219 MORSE RD
COLUMBUS OH 43231

RMP NAPA

9040 BURROUGH DOVER LANE 3219 MORSE RD

PENNSAUKEN NJ 08110 COLUMBUS OH 43231

04/09/07

6-572697 37 7860 480081

1 1161 406450 □□ENG NO. L152409 □□□

1161.00 1161.00

1 1999 DEPOSIT□□ 406450 L152409 □□□

400.00 400.00

1561.00□

RMP 7860 480359 04/10/07 6-572701

1 726770 □□ SER:L152474 Loc:491

□□□

1 DEPOSIT□□ 726770 L152474

□□□

SHIP TO A+A AUTO PARTS
2601B EAST COLLEGE AVE
STATE COLLEGE PA 16801

RMP A+A AUTO PARTS

9040 BURROUGH DOVER LANE 2601B EAST COLLEGE AVE

PENNSAUKEN NJ 08110 STATE COLLEGE PA 16801

04/10/07

6-572701 37 7860
480359

1 1166 726770 □□ENG NO. L152474
□□□

1180.00
1180.00

1 1999 DEPOSIT□□ 726770 L152474

□□□

350.00

350.00

1530.00□

CYPROS TRADING + SHIPPING 9004 04/10/07

6-572717

23	XW7Z3A674AX	□□ □□□	
9	XW7Z3A674AX	□□ □□□	SER:
1	FREIGHT	□□ □□□	

SHIP TO 23 WITH EVO
9 WITHOUT EVO

CYPROS TRADING + SHIPPING 23 WITH EVO

94 FULTON STREET 9 WITHOUT EVO

PATERSON NJ 07503

04/10/07

6-572717 0D 9004 UPS DB

23 2180 XW7Z3A674AX □□ □□□ 60.00 1380.00

9 2180 XW7Z3A674AX □□ REF W/O EVO □□□ 43.00 387.00

1 6020 FREIGHT □□ □□□ 92.60 92.60

1859.60

RMP 7860 480324 04/10/07
6-572725

1 608421 D7TZ6012GX
SER:L153138 Loc:SLD

1 DEPOSIT 608421 L153138

1 FREIGHT

SHIP TO DUSTIN ROSENCRANSE GARAGE
2812 BIG HORN AVENUE
CODY WY 82414

RMP DUSTIN ROSENCRANSE
GARAGE
9040 BURROUGH DOVER LANE 2812 BIG HORN AVENUE

PENNSAUKEN NJ 08110 CODY WY
82414

04/10/07

6-572725 37 7860 R&L PPD & ADD DB
480324

1 1182 608421 □□ENG NO. L153138
□□□
1049.00
1049.00
1 1999 DEPOSIT□□ 608421 L153138
□□□
150.00
150.00
1 6020 FREIGHT □□
□□□
255.48
255.48

1454.48□

RMP 7860 480085 04/11/07
6-572735

1 604120 □□
SER:L153094 Loc:458

□□□
1 DEPOSIT□□ 604120 L153094
□□□

SHIP TO SUPER LUBE
7041 WEST 130TH ST
PARMA HGTS OH 44130

RMP SUPER LUBE

9040 BURROUGH DOVER LANE 7041 WEST 130TH ST

PENNSAUKEN NJ 08110 PARMA HGTS OH 44130

04/11/07

6-572735 37 7860
480085

1 1042 604120 □□ENG NO. L153094
□□□
1404.00
1404.00
1 1999 DEPOSIT□□ 604120 L153094
□□□
350.00
350.00

1754.00□

RMP 7860 480363 04/11/07
6-572741

1 606250 □□ F5TZ6012ACX
SER:L152074 Loc:114

□□□
1 DEPOSIT□□ 606250 L152074
□□□

SHIP TO MERTZ AUTO PARTS
943 NORTH 4TH STREET
SUNBURY PA 17801

RMP MERTZ AUTO PARTS

9040 BURROUGH DOVER LANE 943 NORTH 4TH STREET

PENNSAUKEN NJ 08110 SUNBURY PA 17801

04/11/07

6-572741 37 7860 R&L PPD DB 480363

1 1166 606250 □□ENG NO. L152074 □□□

1323.00 1323.00

1 1999 DEPOSIT□□ 606250 L152074 □□□

400.00 400.00

1723.00□

RMP 7860 480087 04/11/07 6-572743

1 626640A □□
SER:L151866 Loc:105

□□□
1 DEPOSIT□□ 626640A L151866
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

04/11/07

6-572743 37 7860
480087

1 1166 626640A □□ENG NO. L151866
□□□

980.00
980.00
1 1999 DEPOSIT□□ 626640A L151866
□□□
300.00
300.00

1280.00□

RMP 7860 480365 04/11/07
6-572744

2 E6HZ2005HX □□
□□□
2 DEPOSIT□□ E6HZ2005HX
□□□

1 FREIGHT □□
□□□

SHIP TO INTERSTATE FORD
45 BRAINARD RD
HARTFORD CT 06114

RMP INTERSTATE FORD

9040 BURROUGH DOVER LANE 45 BRAINARD RD

PENNSAUKEN NJ 08110 HARTFORD CT 06114

04/11/07

6-572744 37 7860
480365

2 2130 E6HZ2005HX □□ □□□ 80.15 160.30

2 2999 DEPOSIT□□ E6HZ2005HX □□□ 50.00 100.00

1 6020 FREIGHT □□ □□□ 70.84 70.84

331.14□

RMP 7860 101105 04/11/07
6-572763

1 M5R1-19 □□
SER:012204051 Loc:T16

□□□
1 DEPOSIT□□ M5R1-19 012204051
□□□

SHIP TO HOLMAN FORD OF MT LAUREL
1301 ROUTE 73
MT LAUREL NJ 08054

RMP HOLMAN FORD OF MT
LAUREL
9040 BURROUGH DOVER LANE 1301 ROUTE 73

PENNSAUKEN NJ 08110 MT LAUREL NJ 08054

04/11/07

6-572763 37 7860 RON GOLD 856866-0111 101105

1 3055 M5R1-19 □□TRN NO. 012204051 □□□

1150.00 1150.00

1 3999 DEPOSIT□□ M5R1-19 012204051 □□□

300.00 300.00

1450.00□

RMP 7860 04/13/07 6-572834

1- 706080 SER:L146985 CR
1- DEPOSIT 706080 CR
1- GUARLABORPTS SER:L146985 CR
1- GUARLABOR SER:L146985 CR
ENGINE CLAIM - T0702-8O

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/13/07

6-572834 37 7860

1	1166	706080		SER:L146985	1080.00	1080.00 CR
1	1999	DEPOSIT 706080			300.00	300.00 CR
1	6010	GUARLABORPTS		SER:L146985	25.00	25.00 CR
1	6010	GUARLABOR		SER:L146985	891.00	891.00 CR

ENGINE CLAIM - T0702-80

2296.00 CR

RMP 7860 04/13/07
6-572846

1-	GUARLABORPTS	SER:L152258	CR
1-	GUARLABORPTS	SER:L152258	CR
1-	GUARLABORPTS	SER:L152258	CR
1-	GUARLABOR	SER:L152258	CR

ENGINE CLAIM - T0703-34

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/13/07

6-572846 37 7860

1	6010	GUARLABORPTS	SER:L152258	94.82	94.82 CR
1	6010	GUARLABORPTS	SER:L152258	31.74	31.74 CR
1	6010	GUARLABORPTS	SER:L152258	50.91	50.91 CR
1	6010	GUARLABOR	SER:L152258	192.50	192.50 CR

ENGINE CLAIM - T0703-34

369.97 CR

RMP 7860 04/13/07
6-572847

1- GUARLABOR SER:L150372 CR
ENGINE CLAIM - T0612-HZ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/13/07

6-572847 37 7860

1 6010 GUARLABOR SER:L150372 269.50
269.50 CR

ENGINE CLAIM - T0612-HZ

269.50 CR

RMP 7860 04/13/07
6-572851

1- GUARLABOR SER:L147969 CR
ENGINE CLAIM - T0702-09

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/13/07

6-572851 37 7860

1 6010 GUARLABOR SER:L147969 93.50
93.50 CR

93.50 CR

RMP 7860 145468 04/13/07
6-572859

1 406440
SER:L153192 Loc:D

1 DEPOSIT 406440 L153192

1 406440
SER:L153193 Loc:D

1 DEPOSIT 406440 L153193

1 406440
SER:L153211 Loc:D

1 DEPOSIT 406440 L153211

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/13/07

6-572859 37 7860 LOAD
145468

1 1161 406440 □□ENG NO. L153192
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406440 L153192
□□□
400.00
400.00
1 1161 406440 □□ENG NO. L153193
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406440 L153193
□□□
400.00
400.00
1 1161 406440 □□ENG NO. L153211

□□□

1161.00

1161.00

1 1999 DEPOSIT□□ 406440 L153211

□□□

400.00

400.00

4683.00□

RMP 7860 TO704-AR04/17/07

6-572919

1 606260 □□

SER:L152252 Loc:474

□□□

1 DEPOSIT□□ 606260 L152252

□□□

SHIP TO LEGACY FORD
3101 CENTER RD
BRUNSWICK OH 44212

RMP LEGACY FORD

9040 BURROUGH DOVER LANE 3101 CENTER RD

PENNSAUKEN NJ 08110 BRUNSWICK OH 44212

04/17/07

6-572919 37 7860 PO 40131
TO704-AR

1 1166 606260 □□ENG NO. L152252 □□□
1269.00
1269.00

1 1999 DEPOSIT□□ 606260 L152252 □□□
450.00
450.00

1719.00□

RMP 7860 1001338 04/17/07
6-572922

1 D3500-4 □□
SER:011906061. Loc:401

□□□
1 DEPOSIT□□ D3500-4 011906061.
□□□

SHIP TO PELLES AUTOMOTIVE
154 LANCASTER AVENUE
MALVERN PA 19355

RMP PELLES AUTOMOTIVE

9040 BURROUGH DOVER LANE 154 LANCASTER AVENUE

PENNSAUKEN NJ 08110 MALVERN PA
19355

04/17/07

```
    6-572922 37 7860   R&L PPD           DB
1001338

       1 3055  D3500-4          TRN NO. 011906061.
   1150.00
1150.00
       1 3999   DEPOSIT   D3500-4          011906061.
    
    300.00
300.00



1450.00

          RMP                                  7860 TO704-Y704/18/07
6-572927


               1   606250          F5TZ6012ACX
SER:L152075                  Loc:114

                                
               1     DEPOSIT   606250           L152075
            
```

SHIP TO ATLANTIC ENGINES
725 SUMMER ST
LYNN MA 01905

RMP ATLANTIC ENGINES

9040 BURROUGH DOVER LANE 725 SUMMER ST

PENNSAUKEN NJ 08110 LYNN MA 01905

04/18/07

6-572927 37 7860 PO 30-00205
TO704-Y7

1 1166 606250 □□ENG NO. L152075 □□□
1323.00
1323.00

1 1999 DEPOSIT□□ 606250 L152075 □□□
400.00
400.00

1723.00□

RMP 7860 10-0135104/18/07
6-572954

1 F1HZ8501DX □□
□□□
1 DEPOSIT□□ F1HZ8501DX
□□□

SHIP TO RED HILL FORD
834 BITTING ALLEY
RED HILL PA 18076

RMP RED HILL FORD

9040 BURROUGH DOVER LANE 834 BITTING ALLEY

PENNSAUKEN NJ 08110 RED HILL PA 18076

04/18/07

6-572954 37 7860
10-01351

1 2090 F1HZ8501DX □□
□□□
52.00
52.00
1 2999 DEPOSIT□□ F1HZ8501DX
□□□
25.00
25.00

77.00□

RMP 7860 TO704-RK04/18/07
6-572960

1 1-8361 □□
□□□
1 DEPOSIT□□ 1-8361
□□□

SHIP TO CARQUEST
252 RANDBURY ROAD
RUTLAND VT 05701

RMP CARQUEST

9040 BURROUGH DOVER LANE 252 RANDBURY ROAD

PENNSAUKEN NJ 08110 RUTLAND VT 05701

04/18/07

6-572960 37 7860 RMP PO 30-00209
TO704-RK

1 1200 1-8361 □□
□□□
183.00
183.00
1 1999 DEPOSIT□□ 1-8361
□□□
225.00
225.00

408.00□

RMP 7860 480339 04/19/07
6-572972

1 310800 □□
SER:8045 Loc:DS

□□□
1 DEPOSIT□□ 310800 8045
□□□

SHIP TO RASCO PARTS

DOVER NH 03820

RMP RASCO PARTS

9040 BURROUGH DOVER LANE

35TH 4TH ST

PENNSAUKEN NJ 08110 DOVER NH 03820

04/19/07

6-572972 37 7860 FROM ADVANCED 480339

1 1190 310800 □□ENG NO. 8045 □□□

3520.00 3520.00

1 1999 DEPOSIT□□ 310800 8045 □□□

750.00 750.00

4270.00□

RMP 7860 10-0137104/19/07 6-572986

1 D4500-6 □□
SER:4500032 Loc:D

□□□
1 DEPOSIT□□ D4500-6 4500032
□□□

SHIP TO PELLE'S AUTOMOTIVE
154 LANCASTER AVE
MALVERN PA 19355

RMP PELLE'S AUTOMOTIVE

9040 BURROUGH DOVER LANE 154 LANCASTER AVE

PENNSAUKEN NJ 08110 MALVERN PA 19355

04/19/07

6-572986 37 7860
10-01371

1 3055 D4500-6 TRN NO. 4500032

1300.00

1300.00

1 3999 DEPOSIT D4500-6 4500032

500.00

500.00

1800.00

MERCEDES-BENZ USA LLC 2000 4500908304/20/07

6-573004

5 A107420048380

7 A107420058380

SHIP TO PO# 4500908338
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500908338

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

04/20/07

6-573004 37 2000 FED-EX NATIONAL DB 45009083

5 2502 A107420048380 □□ □□□
133.21 666.05

7 2502 A107420058380 □□ □□□
133.21 932.47

1598.52□

MERCEDES-BENZ USA LLC 2000 4500945704/20/07
6-573005

1 A000420628380 □□
□□□

SHIP TO PO# 4500945704
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500945704

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ
08691

04/20/07

6-573005 37 2000 FED-EX NATIONAL DB
45009457

1 2502 A000420628380

80.78

80.78

80.78

MERCEDES-BENZ USA LLC 2000 4500821804/20/07
6-573006

8 A126460148080

SHIP TO PO# 4500821836
MERCEDES-BENZ USA LLC

ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500821836

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

04/20/07

6-573006 37 2000 FED-EX NATIONAL DB 45008218

8 2505 A126460148080 □□ □□□

149.52

1196.16

1196.16□

MERCEDES-BENZ USA LLC 2000 4500877504/20/07 6-573007

3 A126460148080 □□
□□□

SHIP TO PO# 4500877581
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500877581

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

04/20/07

6-573007 37 2000 FED-EX NATIONAL DB 45008775

3 2505 A126460148080 □□
□□□

149.52

448.56

448.56□

MERCEDES-BENZ USA LLC 2000 4500895704/20/07
6-573008

6 A126460148080 □□
□□□

SHIP TO PO# 4500895732
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500895732

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

04/20/07

6-573008 37 2000 FED-EX NATIONAL DB 45008957

6 2505 A126460148080 □□ □□□

149.52

897.12

897.12□

MERCEDES-BENZ USA LLC 2000 4500908304/20/07 6-573009

2 A126460148080 □□ □□□

SHIP TO PO# 4500908338
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500908338

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

04/20/07

6-573009 37 2000 FED-EX NATIONAL DB 45009083

2 2505 A126460148080 □□ □□□

149.52

299.04

299.04□

MERCEDES-BENZ USA LLC 2000 4500945704/20/07
6-573010

1 A000420628380 □□
□□□

SHIP TO PO# 4500945703
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500945703

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA

LLC
ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD
MONTVALE NJ 07645 FONTANA CA 92336

04/20/07

6-573010 37 2000 FEDEX GRD COLLECT DB 45009457

1 2502 A000420628380 □□ □□□

80.78

80.78

80.78□

MERCEDES-BENZ USA LLC 2000 4500871404/20/07 6-573011

5 A126460148080 □□ □□□

SHIP TO PO# 4500871434
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500871434

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

04/20/07

6-573011 37 2000 FEDEX GRD COLLECT DB 45008714

5 2505 A126460148080 □□ □□□

149.52

747.60

747.60□

MERCEDES-BENZ USA LLC 2000 4500831804/20/07
6-573012

3 A126460148080 □□
□□□

SHIP TO PO# 4500831846
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500831846

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

04/20/07

6-573012 37 2000 FEDEX GRD COLLECT DB
45008318

3 2505 A126460148080 □□
□□□

149.52

448.56

448.56□

MERCEDES-BENZ USA LLC 2000 4500945704/20/07
6-573013

1 A000420628380 □□
□□□

SHIP TO PO# 4500945701
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500945701

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

04/20/07

6-573013 37 2000 FEDEX GRD COLLECT DB 45009457

1 2502 A000420628380 □□ □□□

80.78

80.78

80.78□

RMP 7860 1001325 04/20/07
6-573028

2 2-6747 □□ F5TZ6049BX
□□□
2 DEPOSIT□□ 2-6747
□□□

SHIP TO MERTZ AUTO PARTS
943 N 4TH
SUNBURY PA 17801

RMP MERTZ AUTO PARTS

9040 BURROUGH DOVER LANE 943 N 4TH

PENNSAUKEN NJ 08110 SUNBURY PA
17801

04/20/07

6-573028 37 7860
1001325

2 1200 2-6747 F5TZ6049BX
105.00
210.00
2 1999 DEPOSIT 2-6747
100.00
200.00

410.00

RMP 7860 04/20/07
6-573042

1- 706080 SER:L148972 CR
1- DEPOSIT 706080 CR
ENGINE CLAIM - T0702-TB

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/20/07

6-573042 37 7860

1 1166 706080 SER:L148972 1080.00
1080.00 CR
1 1999 DEPOSIT 706080 300.00
300.00 CR

ENGINE CLAIM - T0702-TB

1380.00 CR

RMP 7860 CORE CR 04/20/07
6-573058

1- DEPOSIT□□ 308941 L150798
□□□

CR
1 JUNK CRANK □□
□□□
2 JUNK RODS □□
□□□
1- DEPOSIT□□ 308941 L151064
□□□

CR
1 JUNK CRANK □□
□□□
1 JUNK RODS □□
□□□
1- DEPOSIT□□ 404040 L151224
□□□

CR
1- DEPOSIT□□ 406410 L152911
□□□

CR
1- DEPOSIT□□ 406440 L151983
□□□

CR
1- DEPOSIT□□ 406440 L152397
□□□

CR
1- DEPOSIT□□ 406440 L152398
□□□

CR
1- DEPOSIT□□ 606252 L148608
□□□

CR
1- DEPOSIT□□ 606461 L149889
□□□

CR
1- DEPOSIT□□ 608100 L149698
□□□

CR
1- DEPOSIT□□ 608170 L146667
□□□

CR
1- DEPOSIT□□ 608190 L150761
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/20/07

6-573058 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 308941 L150798
□□□
550.00
550.00 CR
1 1999 JUNK CRANK □□
□□□
150.00
150.00
2 1999 JUNK RODS □□
□□□
8.00
16.00
1 1999 DEPOSIT□□ 308941 L151064
□□□
550.00

550.00 CR
1 1999 JUNK CRANK □□
□□□
150.00
150.00
1 1999 JUNK RODS □□
□□□
8.00
8.00
1 1999 DEPOSIT□□ 404040 L151224
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 406410 L152911
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 406440 L151983
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 406440 L152397
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 406440 L152398
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 606252 L148608
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 606461 L149889
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 608100 L149698
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 608170 L146667
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 608190 L150761
□□□
250.00
250.00 CR

4276.00 CR

RMP 7860 CORE CR 04/20/07
6-573059

1- DEPOSIT 608200 L149438
CR

1- DEPOSIT 608340 L148716
CR

1- DEPOSIT 608340 L148075
CR

1- DEPOSIT 608440 L151128
CR

1- DEPOSIT 626920 L150849
CR

1- DEPOSIT 706021 L147969
CR

1- DEPOSIT 706021 L149579
CR

1- DEPOSIT 706030M L151207
CR

1- DEPOSIT 706080 L151482
CR

1- DEPOSIT 706330 L150087
CR

1- DEPOSIT 708500 L151897

CR
1- DEPOSIT□□ 728440 L150507..
□□□

CR
1- DEPOSIT□□ 728450 L149827
□□□

CR
1 JUNK BLOCK □□
□□□
1 JUNK CRANK □□
□□□
2 JUNK RODS □□
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/20/07

6-573059 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 608200 L149438
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 608340 L148716
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 608340 L148075
□□□

400.00

400.00 CR
1 1999 DEPOSIT□□ 608440 L151128
□□□

400.00

400.00 CR
1 1999 DEPOSIT□□ 626920 L150849
□□□

350.00

350.00 CR
1 1999 DEPOSIT□□ 706021 L147969
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 706021 L149579
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 706030M L151207
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 706080 L151482
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 706330 L150087
□□□

350.00

350.00 CR
1 1999 DEPOSIT□□ 708500 L151897
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 728440 L150507..
□□□

350.00

350.00 CR
1 1999 DEPOSIT□□ 728450 L149827
□□□

450.00

450.00 CR
1 1999 JUNK BLOCK □□
□□□

150.00

150.00
1 1999 JUNK CRANK □□
□□□

150.00

150.00
2 1999 JUNK RODS □□
□□□

8.00

16.00

4284.00 CR

RMP 7860 CORE CR 04/20/07

6-573060

1- DEPOSIT 728450 L149828

CR

1- DEPOSIT 728570 L151331

CR

1- DEPOSIT 728700 L150800

CR

1- DEPOSIT 728700 L150803

CR

1- DEPOSIT 728710 L149943

CR

1- DEPOSIT 728710 L149945

CR

1- DEPOSIT 2-4735

CR

1- DEPOSIT 4-6914A

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/20/07

6-573060 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 728450 L149828
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728570 L151331
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728700 L150800
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L150803
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728710 L149943
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728710 L149945
□□□
450.00

450.00 CR
1 1999 DEPOSIT 2-4735

150.00
150.00 CR
1 1999 DEPOSIT 4-6914A

225.00
225.00 CR

3175.00 CR

RMP 7860 10-0138804/20/07
6-573064

1 706371
SER:L134496. Loc:633

1 DEPOSIT 706371 L134496.

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/20/07

6-573064 37 7860
10-01388

1 1161 706371 □□ENG NO. L134496.
□□□
999.00
999.00
1 1999 DEPOSIT□□ 706371 L134496.
□□□
350.00
350.00

1349.00

RMP 7860 10-0138504/23/07
6-573067

1 2-4748 E8FZ-CX

1 DEPOSIT 2-4748

SHIP TO A + A AUTO PARTS
HEPBURN PLAZA
WILLIAMSPORT PA 17701

RMP A + A AUTO PARTS

9040 BURROUGH DOVER LANE HEPBURN PLAZA

PENNSAUKEN NJ 08110 WILLIAMSPORT PA
17701

04/23/07

6-573067 37 7860
10-01385

1 1200 2-4748 □□ E8FZ-CX
□□□
277.00
277.00
1 1999 DEPOSIT□□ 2-4748
□□□
125.00
125.00

402.00□

RMP 7860 30-0022304/23/07
6-573082

1 724380 □□
SER:L153196 Loc:523

□□□
1 DEPOSIT□□ 724380 L153196
□□□

SHIP TO BSB MOTOR CONNECTIONS
225 TERRYVILLE ROAD
BRISTOL CT 06010

RMP BSB MOTOR CONNECTIONS
9040 BURROUGH DOVER LANE 225 TERRYVILLE ROAD

PENNSAUKEN NJ 08110 BRISTOL CT 06010

04/23/07

6-573082 37 7860
30-00223

1 1042 724380 □□ENG NO. L153196 □□□
1085.00
1085.00
1 1999 DEPOSIT□□ 724380 L153196 □□□
250.00
250.00

1335.00□

RMP 7860 10-0132704/24/07
6-573140

1 728530MSR □□
SER:L153328 Loc:SLD

□□□
1 DEPOSIT□□ 728530MSR L153328
□□□

SHIP TO MOTORWORKS
111 BOND ST
WESTBURY NY 11590

RMP MOTORWORKS

9040 BURROUGH DOVER LANE 111 BOND ST

PENNSAUKEN NJ 08110 WESTBURY NY 11590

04/24/07

6-573140 37 7860 10-01327

1 1182 728530MSR □□ENG NO. L153328 □□□

2150.00 2150.00

1 1999 DEPOSIT□□ 728530MSR L153328 □□□

0.00 0.00

2150.00□

RMP 7860 40-0018404/25/07 6-573157

1 606260 □□ SER:L152254 Loc:474

□□□

1 DEPOSIT□□ 606260 L152254

SHIP TO HEREDOS AUTO
41849 ADELBERT ST
ELYRIA OH 44035

RMP HEREDOS AUTO

9040 BURROUGH DOVER LANE 41849 ADELBERT ST

PENNSAUKEN NJ 08110 ELYRIA OH 44035

04/25/07

6-573157 37 7860
40-00184

1 1166 606260 ENG NO. L152254
1269.00
1269.00
1 1999 DEPOSIT 606260 L152254
450.00
450.00

1719.00□

RMP 7860 30-0023504/25/07
6-573177

1 606251 □□ 2 WD
SER:L147960 Loc:125

□□□
1 DEPOSIT□□ 606251 L147960
□□□

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMER ST
LYNN MA 01905

RMP ATLANTIC ENGINE EXCHANGE
9040 BURROUGH DOVER LANE 725 SUMMER ST

PENNSAUKEN NJ 08110 LYNN MA 01905

04/25/07

6-573177 37 7860
30-00235

1 1166 606251 □□ENG NO. L147960 □□□
1647.00
1647.00
1 1999 DEPOSIT□□ 606251 L147960 □□□
500.00
500.00

2147.00□

M & M KNOPH AUTO PARTS INC 124 6869 04/25/07
6-573183

1406 E5SZ3D607AX □□
□□□

SHIP TO M&M KNOPH AUTO PARTS LLC
27250 LIPPINCOTT BLVD
FLINT MI 48507

M & M KNOPH AUTO PARTS INC
239 OLD NEW BRUNSWICK ROAD

PISCATAWAY NJ 08854

M&M KNOPH AUTO PARTS LLC
27250 LIPPINCOTT BLVD

FLINT MI 48507

04/25/07

6-573183 45 124 DAYTON 3RD PARTY DB 6869

1406 2102 E5SZ3D607AX □□
□□□

11.75

16520.50

16520.50□

RMP 7860 10-0140104/27/07
6-573225

1 724380 □□
SER:L153242 Loc:515

□□□
1 DEPOSIT□□ 724380 L153242
□□□

SHIP TO A + A AUTO PARTS

HPINVPRT.TXT
HEPBURN PLAZA
WILLIAMSPORT PA 17701

RMP A + A AUTO PARTS

9040 BURROUGH DOVER LANE HEPBURN PLAZA

HEPBURN ST

PENNSAUKEN NJ 08110 WILLIAMSPORT PA 17701

04/27/07

6-573225 37 7860
10-01401

1 1042 724380 □□ENG NO. L153242 □□□
1085.00
1085.00
1 1999 DEPOSIT□□ 724380 L153242 □□□
250.00
250.00

1335.00□

RMP 7860 10-0132204/27/07
6-573232

1 AX15-5 □□
SER:120806052 Loc:DS

□□□
1 DEPOSIT□□ AX15-5 120806052
□□□

SHIP TO SALISBURY TRANSMISSION
136 CLEMWOOD ST
SALISBURY MD 21804

RMP SALISBURY
TRANSMISSION
9040 BURROUGH DOVER LANE 136 CLEMWOOD ST

PENNSAUKEN NJ 08110 SALISBURY MD
21804

04/27/07

```
    6-573232 37 7860   FROM OKC
10-01322

       1 3055  AX15-5          □□TRN NO. 120806052
□□□
                                                          1150.00
1150.00
       1 3999   DEPOSIT□□ AX15-5          120806052
    □□□
                                                           300.00
300.00









1450.00□

          RMP                                    7860 10-0145004/27/07
6-573234


                1   728430          □□
SER:L152937                  Loc:286

                                 □□□
                1     DEPOSIT□□ 728430           L152937
            □□□


                1   728430          □□
SER:L152953                  Loc:108

                                 □□□
                1     DEPOSIT□□ 728430           L152953
            □□□
```

1 728430 □□
SER:L153114 Loc:347

□□□
1 DEPOSIT□□ 728430 L153114
□□□

1 728700 □□
SER:L152320 Loc:638

□□□
1 DEPOSIT□□ 728700 L152320
□□□

1 728700 □□
SER:L152339 Loc:449

□□□
1 DEPOSIT□□ 728700 L152339
□□□

1 728700 □□
SER:L152605 Loc:253

□□□
1 DEPOSIT□□ 728700 L152605
□□□

1 308941 □□
SER:L151264. Loc:641

□□□
1 DEPOSIT□□ 308941 L151264.
□□□

1 308941 □□
SER:L151886 Loc:362

□□□
1 DEPOSIT□□ 308941 L151886
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/27/07

6-573234 37 7860
10-01450

1 1182 728430 □□ENG NO. L152937
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L152937
□□□
350.00
350.00
1 1182 728430 □□ENG NO. L152953
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L152953
□□□
350.00
350.00
1 1182 728430 □□ENG NO. L153114
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L153114
□□□
350.00
350.00
1 1182 728700 □□ENG NO. L152320
□□□
1220.00

1220.00
1 1999 DEPOSIT□□ 728700 L152320
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L152339
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L152339
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L152605
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L152605
□□□
500.00
500.00
1 1182 308941 □□ENG NO. L151264.
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L151264.
□□□
550.00
550.00
1 1182 308941 □□ENG NO. L151886
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L151886
□□□
550.00
550.00

12188.00□

RMP 7860 10-0145004/27/07
6-573236

1 308941 □□
SER:L151887 Loc:362

1 DEPOSIT 308941 L151887

1 606260
SER:L152255 Loc:475

1 DEPOSIT 606260 L152255

1 606260
SER:L152256 Loc:475

1 DEPOSIT 606260 L152256

1 728710
SER:L151951 Loc:623

1 DEPOSIT 728710 L151951

1 606250 F5TZ6012ACX
SER:L152088 Loc:529

1 DEPOSIT 606250 L152088

1 606252 F77Z6012AAX
SER:L152799 Loc:157

1 DEPOSIT 606252 L152799

1 608200 F1TZ6012BX
SER:L151808 Loc:184

1 DEPOSIT 608200 L151808

1 608510 □□ E5TZ6012GX
SER:L147702. Loc:265

□□□
1 DEPOSIT□□ 608510 L147702.
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/27/07

6-573236 37 7860
10-01450

1 1182 308941 □□ENG NO. L151887
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L151887
□□□
550.00
550.00
1 1166 606260 □□ENG NO. L152255
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L152255
□□□
450.00
450.00

1 1166 606260 □□ENG NO. L152256
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L152256
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L151951
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L151951
□□□
450.00
450.00
1 1166 606250 □□ENG NO. L152088
□□□
1323.00
1323.00
1 1999 DEPOSIT□□ 606250 L152088
□□□
400.00
400.00
1 1166 606252 □□ENG NO. L152799
□□□
1323.00
1323.00
1 1999 DEPOSIT□□ 606252 L152799
□□□
400.00
400.00
1 1182 608200 □□ENG NO. L151808
□□□
864.00
864.00
1 1999 DEPOSIT□□ 608200 L151808
□□□
400.00
400.00
1 1182 608510 □□ENG NO. L147702.
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 608510 L147702.
□□□
450.00
450.00

13032.00□

RMP 7860 20-0041404/27/07
6-573237

1 728710 □□
SER:L151966 Loc:508

□□□
1 DEPOSIT□□ 728710 L151966
□□□

1 728710 □□
SER:L152301 Loc:483

□□□
1 DEPOSIT□□ 728710 L152301
□□□

1 728710 □□
SER:L152303 Loc:483

□□□
1 DEPOSIT□□ 728710 L152303
□□□

1 706080 □□
SER:L153168 Loc:139

□□□
1 DEPOSIT□□ 706080 L153168
□□□

1 728700 □□
SER:L152611 Loc:124

□□□
1 DEPOSIT□□ 728700 L152611
□□□

1 306650A □□
SER:L152465 Loc:527

□□□

1 DEPOSIT□□ 306650A L152465
□□□

1 608200 □□ F1TZ6012BX
SER:L151812 Loc:181

□□□
1 DEPOSIT□□ 608200 L151812
□□□

SHIP TO RMP-NATIONAL

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/27/07

6-573237 37 7860
20-00414

1 1182 728710 □□ENG NO. L151966
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L151966
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L152301
□□□
1220.00

1220.00
1 1999 DEPOSIT□□ 728710 L152301
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L152303
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L152303
□□□
450.00
450.00
1 1166 706080 □□ENG NO. L153168
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L153168
□□□
300.00
300.00
1 1182 728700 □□ENG NO. L152611
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L152611
□□□
500.00
500.00
1 1166 306650A □□ENG NO. L152465
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 306650A L152465
□□□
300.00
300.00
1 1182 608200 □□ENG NO. L151812
□□□
864.00
864.00
1 1999 DEPOSIT□□ 608200 L151812
□□□
400.00
400.00

10943.00□

RMP 7860 30-0024604/27/07
6-573239

1 728700 □□
SER:L152612 Loc:154

□□□
1 DEPOSIT□□ 728700 L152612
□□□

1 728700 □□
SER:L152614 Loc:113

□□□
1 DEPOSIT□□ 728700 L152614
□□□

1 728700 □□
SER:L152615 Loc:116

□□□
1 DEPOSIT□□ 728700 L152615
□□□

1 406450 □□
SER:L152412 Loc:351

□□□
1 DEPOSIT□□ 406450 L152412
□□□

1 406450 □□
SER:L152455 Loc:351

□□□
1 DEPOSIT□□ 406450 L152455
□□□

1 310800 □□
SER:8046 Loc:197

□□□
1 DEPOSIT□□ 310800 8046

1 606443 E5TZ6012DX
SER:L136164. Loc:330

1 DEPOSIT 606443 L136164.

1 626920 F67Z6012AAX
SER:L152232 Loc:493

1 DEPOSIT 626920 L152232

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/27/07

6-573239 37 7860
30-00246

1 1182 728700 ENG NO. L152612

1220.00
1220.00

1 1999 DEPOSIT 728700 L152612

500.00
500.00
1 1182 728700 □□ENG NO. L152614
□□□

1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L152614
□□□

500.00
500.00
1 1182 728700 □□ENG NO. L152615
□□□

1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L152615
□□□

500.00
500.00
1 1161 406450 □□ENG NO. L152412
□□□

1161.00
1161.00
1 1999 DEPOSIT□□ 406450 L152412
□□□

400.00
400.00
1 1161 406450 □□ENG NO. L152455
□□□

1161.00
1161.00
1 1999 DEPOSIT□□ 406450 L152455
□□□

400.00
400.00
1 1190 310800 □□ENG NO. 8046
□□□

3520.00
3520.00
1 1999 DEPOSIT□□ 310800 8046
□□□

750.00
750.00
1 1161 606443 □□ENG NO. L136164.
□□□

891.00
891.00
1 1999 DEPOSIT□□ 606443 L136164.
□□□

400.00
400.00
1 1166 626920 □□ENG NO. L152232
□□□

1053.00
1053.00
1 1999 DEPOSIT□□ 626920 L152232
□□□
350.00
350.00

15246.00□

RMP 7860 30-0024604/27/07
6-573240

1 728231 □□
SER:L152350 Loc:453

□□□
1 DEPOSIT□□ 728231 L152350
□□□

1 728305 □□
SER:L150517. Loc:356

□□□
1 DEPOSIT□□ 728305 L150517.
□□□

1 728450 □□
SER:L152892 Loc:478

□□□
1 DEPOSIT□□ 728450 L152892
□□□

1 IS3211 □□
SER:RP06966 Loc:649

□□□
1 DEPOSIT□□ IS3211 RP06966
□□□

1 TO3024 □□
SER:RP07106 Loc:613

1 DEPOSIT TO3024 RP07106

1 728700
SER:L152632 Loc:312

1 DEPOSIT 728700 L152632

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/27/07

6-573240 37 7860
30-00246

1 1182 728231 ENG NO. L152350

956.00
956.00

1 1999 DEPOSIT 728231 L152350

250.00

250.00
1 1182 728305 □□ENG NO. L150517.
□□□
1275.00
1275.00
1 1999 DEPOSIT□□ 728305 L150517.
□□□
350.00
350.00
1 1182 728450 □□ENG NO. L152892
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L152892
□□□
450.00
450.00
1 1190 IS3211 □□ENG NO. RP06966
□□□
2725.00
2725.00
1 1999 DEPOSIT□□ IS3211 RP06966
□□□
350.00
350.00
1 1190 TO3024 □□ENG NO. RP07106
□□□
1810.00
1810.00
1 1999 DEPOSIT□□ TO3024 RP07106
□□□
475.00
475.00
1 1182 728700 □□ENG NO. L152632
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L152632
□□□
500.00
500.00

11231.00□

RMP 7860 40-0019904/27/07
6-573244

1 606260 □□
SER:L152257 Loc:475

□□□
1 DEPOSIT□□ 606260 L152257
□□□

1 626920 □□ F67Z6012AAX
SER:L152846 Loc:358

□□□
1 DEPOSIT□□ 626920 L152846
□□□

1 728450 □□
SER:L152902 Loc:334

□□□
1 DEPOSIT□□ 728450 L152902
□□□

1 728710 □□
SER:L152327 Loc:443

□□□
1 DEPOSIT□□ 728710 L152327
□□□

1 326280 □□
SER:1970. Loc:093

□□□
1 DEPOSIT□□ 326280 1970.
□□□

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/27/07

6-573244 37 7860
40-00199

1 1166 606260 □□ENG NO. L152257
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L152257
□□□
450.00
450.00
1 1166 626920 □□ENG NO. L152846
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626920 L152846
□□□
350.00
350.00
1 1182 728450 □□ENG NO. L152902
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L152902
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L152327
□□□

1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L152327
□□□
450.00
450.00
1 1190 326280 □□ENG NO. 1970.
□□□
2300.00
2300.00
1 1999 DEPOSIT□□ 326280 1970.
□□□
475.00
475.00

8887.00□

RMP 7860 04/27/07
6-573249

1- 406450 SER:L149999 CR
1- DEPOSIT 406450 CR
1- GUARLABOR SER:L149999 CR
ENGINE CLAIM - T0703-CV

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/27/07

6-573249 37 7860

1 1161 406450 SER:L149999 1161.00
1161.00 CR
1 1999 DEPOSIT 406450 400.00
400.00 CR
1 6010 GUARLABOR SER:L149999 902.00
902.00 CR

ENGINE CLAIM - T0703-CV

2463.00 CR

RMP 7860 04/27/07
6-573257

1- 606260 SER:L148790 CR
ENGINE CLAIM - T0701-K8

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/27/07

6-573257 37 7860

1 1166 606260 SER:L148790 1269.00 1269.00 CR

ENGINE CLAIM - T0701-K8

1269.00 CR□

RMP 7860 10-0145104/27/07
6-573258

1 706031MSR □□
SER:L152943 Loc:265

□□□
1 DEPOSIT□□ 706031MSR L152943
□□□

1 706080MSR □□
SER:L152944 Loc:265

□□□
1 DEPOSIT□□ 706080MSR L152944
□□□

1 728305MSR □□
SER:L150379 Loc:361

□□□
1 DEPOSIT□□ 728305MSR L150379
□□□

1 728220MSR □□
SER:L152970 Loc:509

□□□
1 DEPOSIT□□ 728220MSR L152970
□□□

1 728700MSR □□
SER:L152885 Loc:529

□□□
1 DEPOSIT□□ 728700MSR L152885
□□□

1 728700MSR □□
SER:L152903 Loc:335

□□□
1 DEPOSIT□□ 728700MSR L152903
□□□

1 728470MSR □□
SER:L152876 Loc:271

□□□
1 DEPOSIT□□ 728470MSR L152876
□□□

1 728450MSR □□
SER:L149854. Loc:361

□□□
1 DEPOSIT□□ 728450MSR L149854.
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/27/07

6-573258 37 7860
10-01451

1 1166 706031MSR □□ENG NO. L152943 □□□
1580.00
1580.00
1 1999 DEPOSIT□□ 706031MSR L152943 □□□
0.00
0.00
1 1166 706080MSR □□ENG NO. L152944 □□□
1430.00
1430.00
1 1999 DEPOSIT□□ 706080MSR L152944 □□□
0.00
0.00
1 1182 728305MSR □□ENG NO. L150379 □□□
1830.00
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1 1999 DEPOSIT□□ 728305MSR L150379 □□□
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0.00
1 1166 728220MSR □□ENG NO. L152970 □□□
1515.00
1515.00
1 1999 DEPOSIT□□ 728220MSR L152970 □□□
0.00
0.00
1 1182 728700MSR □□ENG NO. L152885 □□□
1900.00
1900.00
1 1999 DEPOSIT□□ 728700MSR L152885 □□□
0.00
0.00
1 1182 728700MSR □□ENG NO. L152903 □□□
1900.00

1900.00
1 1999 DEPOSIT□□ 728700MSR L152903
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0.00
0.00
1 1182 728470MSR □□ENG NO. L152876
□□□
1870.00
1870.00
1 1999 DEPOSIT□□ 728470MSR L152876
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0.00
0.00
1 1182 728450MSR □□ENG NO. L149854.
□□□
1370.00
1370.00
1 1999 DEPOSIT□□ 728450MSR L149854.
□□□
0.00
0.00

13395.00□

RMP 7860 10-0145104/27/07
6-573259

1 728630MSR □□
SER:L145496 Loc:243

□□□
1 DEPOSIT□□ 728630MSR L145496
□□□

1 728420MSR □□
SER:L149521 Loc:619

□□□
1 DEPOSIT□□ 728420MSR L149521
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/27/07

6-573259 37 7860
10-01451

1 1182 728630MSR □□ENG NO. L145496
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2650.00
2650.00
1 1999 DEPOSIT□□ 728630MSR L145496
□□□
0.00
0.00
1 1182 728420MSR □□ENG NO. L149521
□□□
2356.00
2356.00
1 1999 DEPOSIT□□ 728420MSR L149521
□□□
0.00
0.00

5006.00□

RMP 7860 10-1132204/27/07
6-573260

1 AX15-5 □□
SER:020807051 Loc:DS

□□□
1 DEPOSIT□□ AX15-5 020807051
□□□

SHIP TO SALISBURY TRANSMISSION
136 CLEMWOOD ST
SALISBURY MD 21804

RMP SALISBURY
TRANSMISSION
9040 BURROUGH DOVER LANE 136 CLEMWOOD ST

PENNSAUKEN NJ 08110 SALISBURY MD
21804

04/27/07

6-573260 37 7860 FROM OKC
10-11322

1 3055 AX15-5 □□TRN NO. 020807051
□□□
1150.00
1150.00
1 3999 DEPOSIT□□ AX15-5 020807051
□□□
300.00
300.00

1450.00□

RMP 7860 04/27/07
6-573267

1- GUARLABORPTS SER:L153094 CR
1- GUARLABORPTS SER:L153094 CR
ENGINE CLAIM - T0704-9X

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/27/07

6-573267 37 7860

1 6010 GUARLABORPTS SER:L153094 115.50
115.50 CR
1 6010 GUARLABORPTS SER:L153094 27.50
27.50 CR

143.00 CR□

RMP 7860 145463 04/27/07
6-573277

25 E8HZ8501CX □□
□□□
25 DEPOSIT□□ E8HZ8501CX
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/27/07

6-573277 37 7860
145463

25 2090 E8HZ8501CX □□
□□□
52.00
1300.00
25 2999 DEPOSIT□□ E8HZ8501CX
□□□
25.00
625.00

1925.00□

RMP 7860 10-0145104/27/07
6-573283

1 706040MSR □□ 4.3L FI MARINE
SER:L153362 Loc:SLD

□□□
1 DEPOSIT□□ 706040MSR L153362
□□□

SHIP TO RMP -DELAWARE VALLEY

RMP RMP -DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

04/27/07

6-573283 37 7860
10-01451

1 1166 706040MSR □□ENG NO. L153362
□□□

1430.00
1430.00
1 1999 DEPOSIT□□ 706040MSR L153362
□□□
0.00
0.00

1430.00□

RMP 7860 10-0147004/30/07
6-573330

1 71633 □□
SER:L150675. Loc:234

□□□
1 DEPOSIT□□ 71633 L150675.
□□□

SHIP TO JOE LAKOTA AUTO + TRUCK
808 SUSCON ROAD
PITTSTON PA 18640

RMP JOE LAKOTA AUTO + TRUCK
9040 BURROUGH DOVER LANE 808 SUSCON ROAD

PENNSAUKEN NJ 08110 PITTSTON PA 18640

04/30/07

6-573330 37 7860
10-01470

1 1165 71633 □□ENG NO. L150675. □□□
850.00
850.00
1 1999 DEPOSIT□□ 71633 L150675. □□□
250.00
250.00

1100.00□

RMP 7860 30-0025104/30/07
6-573331

1 726170 □□
SER:L153260 Loc:477

□□□
1 DEPOSIT□□ 726170 L153260
□□□

SHIP TO RMP-NEW ENGLAND
444 WHITNEY ST
NORTHBORO MA 01532

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

RMP-NEW ENGLAND
444 WHITNEY ST
NORTHBORO MA

01532

04/30/07

6-573331 37 7860
30-00251

1 1166 726170 □□ENG NO. L153260
□□□

1180.00
1180.00

1 1999 DEPOSIT□□ 726170 L153260
□□□

350.00
350.00

1530.00□

RMP 7860 CREDIT 05/01/07
6-573361

1- 4-6914 □□ SER:
CR □□□
1- DEPOSIT□□ 4-6914
6-571897 □□□

CR

SHIP TO RMP -CLEVELAND

RMP RMP -CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/01/07

6-573361 37 7860
CREDIT

1 1200 4-6914 □□ REF 6-571897
□□□

234.00

234.00 CR

1 1999 DEPOSIT□□ 4-6914 REF
6-571897 □□□

225.00

225.00 CR

459.00 CR

MERCEDES-BENZ USA LLC 2000 4500925005/01/07
6-573377

2 A123420058380
5 A126420048380
8 A126420058380

SHIP TO PO# 4500925085
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC
ONE MERCEDES DRIVE 100 NEW CANTON ROAD
MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

05/01/07

6-573377 37 2000 FED-EX NATIONAL DB 45009250

2 2502 A123420058380 □□ □□□
87.81 175.62
5 2502 A126420048380 □□ □□□
93.31 466.55
8 2502 A126420058380 □□ □□□
93.31 746.48

1388.65□

MERCEDES-BENZ USA LLC 2000 4500914205/01/07 6-573378

6 A126460148080 □□ □□□

SHIP TO PO# 4500914203
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500914203

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

05/01/07

6-573378 37 2000 FED-EX NATIONAL DB 45009142

6 2505 A126460148080 □□ □□□

149.52

897.12

897.12□

MERCEDES-BENZ USA LLC 2000 4500950605/01/07
6-573379

1 A000420628380 □□
□□□

SHIP TO PO# 4500950658
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC
ONE MERCEDES DRIVE 100 MERCEDES DRIVE
MONTVALE NJ 07645 CAROL STREAM IL 60188

05/01/07

6-573379 37 2000 FEDEX GRD COLLECT DB 45009506

1 2502 A000420628380 □□ □□□

80.78

80.78

80.78□

RMP 7860 30-0025505/02/07 6-573387

1 2-8748 □□ F3TZ-GX
□□□
1 DEPOSIT□□ 2-8748
□□□

SHIP TO JOHNSON FORD
128 ROUTE 28
KINGSTON NY 12401

RMP JOHNSON FORD

9040 BURROUGH DOVER LANE 128 ROUTE 28

PENNSAUKEN NJ 08110 KINGSTON NY 12401

05/02/07

6-573387 37 7860
30-00255

1 1200 2-8748 □□ F3TZ-GX □□□
150.00
150.00

1 1999 DEPOSIT□□ 2-8748 □□□
100.00
100.00

250.00□

RMP 7860 10-0151005/02/07
6-573401

2 2-8748 □□ F3TZ-GX
□□□
2 DEPOSIT□□ 2-8748
□□□

SHIP TO BAYSHORE FORD TRUCK
4003 N DUPONT BLVD
NEW CASTLE DE 19720

RMP BAYSHORE FORD TRUCK

9040 BURROUGH DOVER LANE 4003 N DUPONT BLVD

PENNSAUKEN NJ 08110 NEW CASTLE DE 19720

05/02/07

6-573401 37 7860 10-01510

2 1200 2-8748 □□ F3TZ-GX □□□

150.00 300.00

2 1999 DEPOSIT□□ 2-8748 □□□

100.00 200.00

500.00□

RMP 7860 30-0025905/03/07 6-573418

1 2-8748N □□ □□□

1 DEPOSIT□□ 2-8748N
□□□

SHIP TO B + R AUTOMOTIVE
301 LITTLETON ROAD
CHELMSFORD MA 01824

RMP B + R AUTOMOTIVE

9040 BURROUGH DOVER LANE 301 LITTLETON ROAD

PENNSAUKEN NJ 08110 CHELMSFORD MA 01824

05/03/07

6-573418 37 7860
30-00259

1 1200 2-8748N □□
□□□
375.00
375.00
1 1999 DEPOSIT□□ 2-8748N
□□□
100.00

100.00

475.00□

RMP 7860 10-0152505/03/07
6-573419

1 D0TZ3504CX □□ HF54044
□□□
1 DEPOSIT□□ D0TZ3504CX
□□□

SHIP TO METRO FORD SALES
3601 STATE ST
SCHENECTADY NY 12304

RMP METRO FORD SALES

9040 BURROUGH DOVER LANE 3601 STATE ST

PENNSAUKEN NJ 08110 SCHENECTADY NY 12304

05/03/07

6-573419 37 7860
10-01525

1 2207 D0TZ3504CX □□ HF54044
□□□
327.00
327.00
1 2999 DEPOSIT□□ D0TZ3504CX
□□□
350.00
350.00

677.00□

6-573457

1 326270 □□
SER:A2070. Loc:171

□□□
1 DEPOSIT□□ 326270 A2070.
□□□

SHIP TO SUPER LUBE
7041 WEST 130TH ST
PARMA HGTS OH 44130

RMP SUPER LUBE

9040 BURROUGH DOVER LANE 7041 WEST 130TH ST

PENNSAUKEN NJ 08110 PARMA HGTS OH
44130

05/04/07

6-573457 37 7860
40-00233

1 1190 326270 □□ENG NO. A2070.
□□□
2300.00
2300.00
1 1999 DEPOSIT□□ 326270 A2070.
□□□
475.00
475.00

2775.00□

RMP 7860 TO704-3205/04/07
6-573463

1 706371 □□
SER:L153439 Loc:SLD

□□□
1 DEPOSIT□□ 706371 L153439
□□□

SHIP TO BOB'S GARAGE
236 DELSEA DRIVE
HURFFVILLE NJ 08080

RMP BOB'S GARAGE

9040 BURROUGH DOVER LANE 236 DELSEA DRIVE

PENNSAUKEN NJ 08110 HURFFVILLE NJ 08080

05/04/07

6-573463 37 7860 PO 10-01471
TO704-32

1 1161 706371 □□ENG NO. L153439 □□□
999.00
999.00

1 1999 DEPOSIT□□ 706371 L153439 □□□
350.00
350.00

1349.00□

RMP 7860 10-0145005/04/07
6-573467

1 728570 □□
SER:L153455 Loc:SLD

□□□
1 DEPOSIT□□ 728570 L153455
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/04/07

6-573467 37 7860
10-01450

1 1182 728570 □□ENG NO. L153455
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728570 L153455
□□□
450.00
450.00

1320.00□

RMP 7860 10-0152605/04/07
6-573468

1 HPP400 □□
□□□
1 DEPOSIT□□ HPP400
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

05/04/07

6-573468 37 7860
10-01526

1 2216 HPP400 □□ □□□
303.00
303.00
1 2999 DEPOSIT□□ HPP400 □□□
300.00
300.00

603.00□

RMP 7860 10-0145905/04/07
6-573470

6 2-6776 □□ D8TZ-CX
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN STREET
BAY SHORE NY 11706

RMP NEWINS BAY SHORE

FORD

9040 BURROUGH DOVER LANE 219 WEST MAIN STREET

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

05/04/07

6-573470 37 7860
10-01459

6 1200 2-6776 □□ D8TZ-CX
□□□

250.00
1500.00

1500.00□

RMP 7860 40-0024005/07/07
6-573484

1 626680 □□
SER:L152286 Loc:515

□□□
1 DEPOSIT□□ 626680 L152286
□□□

SHIP TO RMP-CLEVELAND
220 EASTVIEW DR
BROOKLYN HGTS OH 44131

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE 220 EASTVIEW DR

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH 44131

05/07/07

6-573484 37 7860
40-00240

1 1166 626680 □□ENG NO. L152286 □□□
1028.00
1028.00
1 1999 DEPOSIT□□ 626680 L152286 □□□
300.00
300.00

1328.00□

MERCEDES-BENZ USA LLC 2000 4500959805/07/07
6-573486

3	A001420198380	□□ □□□
8	A107420018380	□□ □□□
5	A123420048380	□□ □□□
9	A126420058380	□□ □□□
5	A126420088380	□□ □□□
4	A126420098380	□□ □□□
18	A201420038380	□□ □□□

SHIP TO PO# 4500959844
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500959844

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

05/07/07

6-573486 37 2000 FED-EX NATIONAL DB 45009598

3 2502 A001420198380 □□ □□□ 83.93 251.79

8 2502 A107420018380 □□ □□□ 99.38 795.04

5 2502 A123420048380 □□ □□□ 102.56 512.80

9 2502 A126420058380 □□ □□□ 93.31 839.79

5 2502 A126420088380 □□ □□□ 103.31 516.55

4 2502 A126420098380 □□ □□□ 103.31 413.24

18 2502 A201420038380 □□ □□□ 97.28 1751.04

5080.25□

MERCEDES-BENZ USA LLC 2000 4500925005/07/07
6-573487

2 A107420048380 □□
□□□

SHIP TO PO# 4500925085
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500925085

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

05/07/07

6-573487 37 2000 FED-EX NATIONAL DB 45009250

2 2502 A107420048380 □□ □□□

133.21

266.42

266.42□

MERCEDES-BENZ USA LLC 2000 4500950605/07/07 6-573488

1 A000420628380 □□ □□□

SHIP TO PO# 4500950660
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500950660

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

05/07/07

6-573488 37 2000 FED-EX NATIONAL DB 45009506

1 2502 A000420628380 □□ □□□

80.78

80.78

80.78□

RMP 7860 30-0028305/07/07
6-573491

1 706031A □□ CHEVY 4-3L 01-02
SER:L153378 Loc:113

□□□
1 DEPOSIT□□ 706031A L153378
□□□

SHIP TO COUNTY AUTO
200 MAIN ST
WAKEFIELD RI 02879

RMP COUNTY AUTO

9040 BURROUGH DOVER LANE 200 MAIN ST

PENNSAUKEN NJ 08110 WAKEFIELD RI 02879

05/07/07

6-573491 37 7860
30-00283

1 1166 706031A □□ENG NO. L153378
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031A L153378
□□□
300.00
300.00

1380.00□

MERCEDES-BENZ USA LLC 2000 4500959805/07/07
6-573492

10 A123420058380 □□
□□□
4 A126420098380 □□
□□□
2 A129420038380 □□
□□□

SHIP TO PO# 4500959841
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500959841

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

05/07/07

6-573492 37 2000 FEDEX GRD COLLECT DB 45009598

10 2502 A123420058380 □□ □□□
87.81 878.10

4 2502 A126420098380 □□ □□□
103.31 413.24

2 2502 A129420038380 □□ □□□
111.63 223.26

1514.60□

MERCEDES-BENZ USA LLC 2000 4500959805/07/07
6-573493

8 A123420068380 □□
□□□
3 A126420088380 □□
□□□
4 A129420038380 □□
□□□

SHIP TO PO# 4500959843
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500959843

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

05/07/07

6-573493 37 2000 FEDEX GRD COLLECT DB 45009598

8 2502 A123420068380 □□ □□□

87.81 702.48

3 2502 A126420088380 □□ □□□

103.31 309.93

4 2502 A129420038380 □□ □□□

111.63 446.52

1458.93□

MERCEDES-BENZ USA LLC 2000 4500950605/07/07 6-573494

1 A000420628380 □□
□□□

SHIP TO PO# 4500950659
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500950659

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

05/07/07

6-573494 37 2000 FEDEX GRD COLLECT DB 45009506

1 2502 A000420628380 □□
□□□

80.78

80.78

80.78□

MERCEDES-BENZ USA LLC 2000 4500959805/07/07
6-573497

2 A123420048380 □□
□□□
3 A123420058380 □□
□□□
6 A123420068380 □□
□□□
3 A129420038380 □□
□□□

SHIP TO PO# 4500959842
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4500959842

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

05/07/07

6-573497 37 2000 FEDEX GRD COLLECT DB 45009598

2 2502 A123420048380 □□ □□□

102.56 205.12

3 2502 A123420058380 □□ □□□

87.81 263.43

6 2502 A123420068380 □□ □□□

87.81 526.86

3 2502 A129420038380 □□ □□□

111.63 334.89

1330.30

RMP 7860 10-0145005/07/07
6-573500

1 308948
SER:L153452 Loc:SLD

1 DEPOSIT 308948 L153452

SHIP TO RMP-DV

RMP RMP-DV

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/07/07

```
    6-573500 37 7860
10-01450

       1 1182  308948          □□ENG NO. L153452
□□□
                                                          2250.00
2250.00
       1 1999   DEPOSIT□□ 308948          L153452
    □□□
                                                           500.00
500.00









2750.00□

          RMP                                7860         05/07/07
6-573501


                1-  606252               SER:L148273           CR
                1-     DEPOSIT 606252                          CR
                1-  GUARLABORPTS         SER:L148273           CR
                1-  GUARLABOR            SER:L148273           CR
                      ENGINE CLAIM - T0701-GC
```

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/07/07

6-573501 37 7860

1	1166	606252	SER:L148273	1323.00	1323.00 CR
1	1999	DEPOSIT 606252		400.00	400.00 CR
1	6010	GUARLABORPTS	SER:L148273	25.00	25.00 CR
1	6010	GUARLABOR	SER:L148273	770.00	770.00 CR

ENGINE CLAIM - T0701-GC

2518.00 CR

RMP 7860 05/07/07
6-573502

1-	706060	SER:L145297	CR
1-	DEPOSIT 706060		CR
1-	GUARLABORPTS	SER:L145297	CR
1-	GUARLABOR	SER:L145297	CR

ENGINE CLAIM - T0703-B7

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/07/07

6-573502 37 7860

```
       1 1166  706060            SER:L145297          956.00
956.00  CR
       1 1999    DEPOSIT 706060                       300.00
300.00  CR
       1 6010  GUARLABORPTS      SER:L145297           25.00
25.00  CR
       1 6010  GUARLABOR         SER:L145297          632.50
632.50  CR

                      ENGINE CLAIM - T0703-B7




1913.50  CR

          RMP                                  7860         05/07/07
6-573509


                1-  GUARLABOR            SER:L149782            CR
                      ENGINE CLAIM - T0704-1T
```

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/07/07

6-573509 37 7860

1 6010 GUARLABOR SER:L149782 264.00
264.00 CR

ENGINE CLAIM - T0704-1T

264.00 CR

RMP 7860 05/07/07
6-573512

1- 406440 SER:L139754. CR
1- GUARLABOR SER:L139754. CR
ENGINE CLAIM - T0703-0X

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/07/07

6-573512 37 7860

1 1161 406440 SER:L139754. 1161.00
1161.00 CR
1 6010 GUARLABOR SER:L139754. 720.00
720.00 CR

ENGINE CLAIM - T0703-0X

1881.00 CR

RMP 7860 05/07/07
6-573514

1-	706080 SER:L150718	CR
1-	DEPOSIT 706080	CR
1-	GUARLABORPTS SER:L150718	CR
1-	GUARLABOR SER:L150718	CR
	ENGINE CLAIM - T0703-HD	

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/07/07

6-573514 37 7860

1 1166 706080 SER:L150718 1080.00
1080.00 CR
1 1999 DEPOSIT 706080 300.00
300.00 CR
1 6010 GUARLABORPTS SER:L150718 96.53
96.53 CR
1 6010 GUARLABOR SER:L150718 709.50
709.50 CR

ENGINE CLAIM - T0703-HD

2186.03 CR□

RMP 7860 10-0155005/07/07
6-573520

1 2-8748 □□ F3TZ-GX
□□□
1 DEPOSIT□□ 2-8748
□□□

SHIP TO BAYSHORE FORD TRUCK
4003 N DUPONT BLVD
NEW CASTLE DE 19720

RMP BAYSHORE FORD TRUCK

9040 BURROUGH DOVER LANE 4003 N DUPONT BLVD

PENNSAUKEN NJ 08110 NEW CASTLE DE 19720

05/07/07

6-573520 37 7860
10-01550

1 1200 2-8748 □□ F3TZ-GX □□□
150.00
150.00

1 1999 DEPOSIT□□ 2-8748 □□□
100.00
100.00

250.00□

RMP 7860 10-0156205/08/07
6-573540

3 PSI300 □□ F81Z9E527CRM
□□□
3 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

05/08/07

6-573540 37 7860
10-01562

3 2218 PSI300 □□ F81Z9E527CRM □□□
132.00
396.00
3 2999 DEPOSIT□□ PSI300 □□□
180.00
540.00

936.00□

RMP 7860 10-0145105/08/07
6-573543

1 728620MSR □□

SER:L153481 Loc:SLD

1 DEPOSIT 728620MSR L153481

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/08/07

6-573543 37 7860
10-01451

1 1190 728620MSR ENG NO. L153481

2650.00

2650.00

1 1999 DEPOSIT□□ 728620MSR L153481
□□□

0.00

0.00

2650.00□

RMP 7860 30-0028505/08/07
6-573557

1 1-8389N □□
□□□
1 DEPOSIT□□ 1-8389N
□□□

SHIP TO E.B. LADD AUTO SUPPLY

16 W WATER ST
ROCKLAND MA 02370

RMP E.B. LADD AUTO SUPPLY
9040 BURROUGH DOVER LANE 16 W WATER ST

PENNSAUKEN NJ 08110 ROCKLAND MA 02370

05/08/07

6-573557 37 7860
30-00285

1 1200 1-8389N □□
□□□
205.00
205.00
1 1999 DEPOSIT□□ 1-8389N
□□□
75.00
75.00

280.00□

RMP 7860 10-0139705/08/07
6-573561

1 AX5-4 □□
SER:042407051 Loc:DS

□□□
1 DEPOSIT□□ AX5-4 042407051
□□□

SHIP TO SALISBURY TRANS
136 CLEMWOOD ST
SALISBURY MD 21804

RMP SALISBURY TRANS

9040 BURROUGH DOVER LANE 136 CLEMWOOD ST

PENNSAUKEN NJ 08110 SALISBURY MD
21804

05/08/07

6-573561 37 7860 R&L FROM OKC
10-01397

1 3055 AX5-4 □□TRN NO. 042407051
□□□
1025.00
1025.00
1 3999 DEPOSIT□□ AX5-4 042407051
□□□
300.00
300.00

1325.00□

RMP 7860 30-0024605/09/07
6-573565

1 728630 □□
SER:L153487 Loc:SLD

□□□
1 DEPOSIT□□ 728630 L153487
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/09/07

6-573565 37 7860
30-00246

1 1182 728630 □□ENG NO. L153487
□□□
1539.00
1539.00

1 1999 DEPOSIT□□ 728630 L153487
□□□
950.00
950.00

2489.00□

RMP 7860 10-0157905/09/07
6-573574

1 706985 □□
SER:L152746 Loc:233

□□□
1 DEPOSIT□□ 706985 L152746
□□□

SHIP TO AUTO RADIATOR
39 HADDON AVE
WEST BERLIN NJ 08091

RMP AUTO RADIATOR

9040 BURROUGH DOVER LANE 39 HADDON AVE

PENNSAUKEN NJ 08110 WEST BERLIN NJ 08091

05/09/07

6-573574 37 7860
10-01579

1 1166 706985 □□ENG NO. L152746
□□□
1274.00
1274.00
1 1999 DEPOSIT□□ 706985 L152746
□□□
300.00
300.00

1574.00□

RMP 7860 CORE CR 05/09/07
6-573584

1- DEPOSIT□□ M5R1-19 012204051
□□□

CR

1 JUNK CASE SER:

SHIP TO CORE CREDIT K G
CHARGE FOR JUNK CASE 30%

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

CORE CREDIT K G
CHARGE FOR JUNK CASE 30%
OF CORE

05/09/07

6-573584 37 7860 CORE CREDIT KG
CORE CR

1 3999 DEPOSIT M5R1-19 012204051
300.00
300.00 CR

1 2110 JUNK CASE
90.00
90.00

210.00 CR□

RMP 7860 40-0024505/09/07
6-573587

1 406420 □□
SER:L138407. Loc:270

□□□
1 DEPOSIT□□ 406420 L138407.
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP RMP

9040 BURROUGH DOVER LANE 220 EASTVIEW DRIVE

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH 44131

05/09/07

6-573587 37 7860 40-00245

1 1161 406420 □□ENG NO. L138407. □□□

1161.00 1161.00

1 1999 DEPOSIT□□ 406420 L138407. □□□

400.00 400.00

1561.00□

RMP 7860 40-00247 05/09/07

6-573589

1 606461 □□ F2TZ6012BAX
SER:L153433 Loc:351

□□□
1 DEPOSIT□□ 606461 L153433
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

RMP
220 EASTVIEW DRIVE

BROOKLYN HGTS OH 44131

05/09/07

6-573589 37 7860
40-00247

□□□ 1 1161 606461 □□ENG NO. L153433

891.00

□□□ 1 1999 DEPOSIT□□ 606461 L153433 891.00

400.00 400.00

1291.00□

6-573618 RMP 7860 1001597 05/10/07

4 F81Z8501ANX □□

□□□ 4 DEPOSIT□□ F81Z8501ANX □□□

SHIP TO RED HILL FORD
834 BITTING ALLEY
RED HILL PA 18076

RMP RED HILL FORD

9040 BURROUGH DOVER LANE 834 BITTING ALLEY

PENNSAUKEN NJ 08110 RED HILL PA 18076

05/10/07

6-573618 37 7860 UPS DB 1001597

4 2090 F81Z8501ANX □□ □□□
120.00 480.00

4 2999 DEPOSIT□□ F81Z8501ANX □□□
45.00 180.00

660.00□

RMP 7860 40-0025505/10/07
6-573623

1 608520 □□ F3TZ6012EX
SER:L152575 Loc:527

□□□
1 DEPOSIT□□ 608520 L152575
□□□

SHIP TO VILLAGE FORD
23535 MICHIGAN AVE
DEARBORN MI 48124

RMP VILLAGE FORD

9040 BURROUGH DOVER LANE 23535 MICHIGAN AVE

PENNSAUKEN NJ 08110 DEARBORN MI 48124

05/10/07

6-573623 37 7860
40-00255

1 1182 608520 □□ENG NO. L152575 □□□
1215.00
1215.00
1 1999 DEPOSIT□□ 608520 L152575 □□□
850.00
850.00

2065.00□

RMP 7860 10 0145305/11/07
6-573641

1 DL4601R2F □□
SER:RO7306132 Loc:D

□□□
1 DEPOSIT□□ DL4601R2F RO7306132 □□□

1 DL4601R2F □□

SER:RO7306135 Loc:D

1 DEPOSIT□□ DL4601R2F RO7306135
□□□

1 DL4601R2F □□
SER:RO7304183 Loc:D

1 DEPOSIT□□ DL4601R2F RO7304183
□□□

1 DL4601R2F □□
SER:RO7304198 Loc:D

1 DEPOSIT□□ DL4601R2F RO7304198
□□□

1 DL4601R2F □□
SER:RO7304199 Loc:D

1 DEPOSIT□□ DL4601R2F RO7304199
□□□

1 DL4601R2F □□
SER:RO7304143 Loc:D

1 DEPOSIT□□ DL4601R2F RO7304143
□□□

1 DL4601R2F □□
SER:RO7306137 Loc:D

1 DEPOSIT□□ DL4601R2F RO7306137
□□□

1 DL4601R2F □□
SER:RO7306136 Loc:D

1 DEPOSIT□□ DL4601R2F RO7306136

SHIP TO RMP DV
PENNSAUKEN NJ

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

RMP DV
PENNSAUKEN NJ

05/11/07

6-573641 37 7860 DIRECT 10
01453

1 1190 DL4601R2F ENG NO. RO7306132
1685.00
1685.00
1 1999 DEPOSIT DL4601R2F RO7306132
450.00
450.00
1 1190 DL4601R2F ENG NO. RO7306135
1685.00
1685.00
1 1999 DEPOSIT DL4601R2F RO7306135
450.00
450.00
1 1190 DL4601R2F ENG NO. RO7304183
1685.00
1685.00
1 1999 DEPOSIT DL4601R2F RO7304183

450.00
450.00
1 1190 DL4601R2F □□ENG NO. RO7304198
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4601R2F RO7304198
□□□
450.00
450.00
1 1190 DL4601R2F □□ENG NO. RO7304199
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1685.00
1685.00
1 1999 DEPOSIT□□ DL4601R2F RO7304199
□□□
450.00
450.00
1 1190 DL4601R2F □□ENG NO. RO7304143
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4601R2F RO7304143
□□□
450.00
450.00
1 1190 DL4601R2F □□ENG NO. RO7306137
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4601R2F RO7306137
□□□
450.00
450.00
1 1190 DL4601R2F □□ENG NO. RO7306136
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4601R2F RO7306136
□□□
450.00
450.00

17080.00□

RMP 7860 10 0145305/11/07
6-573643

1 DL4601R2F □□
SER:RO7306134 Loc:D

□□□
1 DEPOSIT□□ DL4601R2F RO7306134
□□□

1 DL4601R2F □□
SER:RO7306133 Loc:D

□□□
1 DEPOSIT□□ DL4601R2F RO7306133
□□□

1 DL4601R2F □□
SER:RO7306154 Loc:D

□□□
1 DEPOSIT□□ DL4601R2F RO7306154
□□□

1 DL4601R2F □□
SER:RO7306143 Loc:D

□□□
1 DEPOSIT□□ DL4601R2F RO7306143
□□□

1 DL4603R2F □□
SER:RO7305227 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7305227
□□□

1 DL4603R2F □□
SER:RO7305228 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7305228
□□□

1 DL4603R2F □□
SER:RO7297868 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7297868
□□□

1 DL4603R2F □□
SER:RO7306138 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7306138
□□□

SHIP TO RMP DV
PENNSAUKEN NJ

RMP RMP DV

9040 BURROUGH DOVER LANE PENNSAUKEN NJ

PENNSAUKEN NJ 08110

05/11/07

6-573643 37 7860 DIRECT 10
01453

1 1190 DL4601R2F □□ENG NO. RO7306134
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4601R2F RO7306134
□□□
450.00
450.00
1 1190 DL4601R2F □□ENG NO. RO7306133
□□□
1685.00

1685.00
1 1999 DEPOSIT□□ DL4601R2F RO7306133
□□□
450.00
450.00
1 1190 DL4601R2F □□ENG NO. RO7306154
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4601R2F RO7306154
□□□
450.00
450.00
1 1190 DL4601R2F □□ENG NO. RO7306143
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4601R2F RO7306143
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7305227
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7305227
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7305228
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7305228
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7297868
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7297868
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7306138
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7306138
□□□
450.00

450.00

17080.00

RMP 7860 10 0145305/11/07
6-573644

1 DL4603R2F □□
SER:RO7306766 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7306766
□□□

1 DL4603R2F □□
SER:RO7306765 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7306765
□□□

1 DL4603R2F □□
SER:RO7306343 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7306343
□□□

1 DL4603R2F □□
SER:RO7305226 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7305226
□□□

1 DL4600R2F □□
SER:RO7306456 Loc:D

□□□
1 DEPOSIT□□ DL4600R2F RO7306456
□□□

1 DL4600R2F □□
SER:RO7306424 Loc:D

□□□
1 DEPOSIT□□ DL4600R2F RO7306424
□□□

1 DL4600R2F □□
SER:RO7304211 Loc:D

□□□
1 DEPOSIT□□ DL4600R2F RO7304211
□□□

1 DL4600R2F □□
SER:RO7304351 Loc:D

□□□
1 DEPOSIT□□ DL4600R2F RO7304351
□□□

SHIP TO RMP DV
PENNSAUKEN NJ

RMP RMP DV

9040 BURROUGH DOVER LANE PENNSAUKEN NJ

PENNSAUKEN NJ 08110

05/11/07

6-573644 37 7860 DIRECT 10
01453

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       1 1190  DL4603R2F       □□ENG NO. RO7306766
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                                                          1685.00
1685.00
       1 1999   DEPOSIT□□ DL4603R2F       RO7306766
    □□□
                                                           450.00
450.00
       1 1190  DL4603R2F       □□ENG NO. RO7306765
□□□
                                                          1685.00
1685.00
       1 1999   DEPOSIT□□ DL4603R2F       RO7306765
    □□□
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450.00
       1 1190  DL4603R2F       □□ENG NO. RO7306343
□□□
                                                          1685.00
1685.00
       1 1999   DEPOSIT□□ DL4603R2F       RO7306343
    □□□
                                                           450.00
450.00
       1 1190  DL4603R2F       □□ENG NO. RO7305226
□□□
                                                          1685.00
1685.00
       1 1999   DEPOSIT□□ DL4603R2F       RO7305226
    □□□
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450.00
       1 1190  DL4600R2F       □□ENG NO. RO7306456
□□□
                                                          1685.00
1685.00
       1 1999   DEPOSIT□□ DL4600R2F       RO7306456
    □□□
                                                           450.00
450.00
       1 1190  DL4600R2F       □□ENG NO. RO7306424
□□□
                                                          1685.00
1685.00
       1 1999   DEPOSIT□□ DL4600R2F       RO7306424
    □□□
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       1 1190  DL4600R2F       □□ENG NO. RO7304211
□□□
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1 1999 DEPOSIT□□ DL4600R2F RO7304211
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1 1190 DL4600R2F □□ENG NO. RO7304351
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1 1999 DEPOSIT□□ DL4600R2F RO7304351
□□□
450.00
450.00

17080.00□

RMP 7860 10 0145305/11/07
6-573645

1 DL4600R2F □□
SER:RO7306702 Loc:D

□□□
1 DEPOSIT□□ DL4600R2F RO7306702
□□□

1 DL4600R2F □□
SER:RO7306656 Loc:D

□□□
1 DEPOSIT□□ DL4600R2F RO7306656
□□□

1 DL4602R2F □□
SER:RO7297866 Loc:D

□□□
1 DEPOSIT□□ DL4602R2F RO7297866
□□□

1 DL4602R2F □□
SER:RO7297865 Loc:D

□□□

1 DEPOSIT□□ DL4602R2F RO7297865
□□□

1 DL4602R2F □□
SER:RO7298266 Loc:D

□□□
1 DEPOSIT□□ DL4602R2F RO7298266
□□□

1 DL4602R2F □□
SER:RO7306140 Loc:D

□□□
1 DEPOSIT□□ DL4602R2F RO7306140
□□□

1 DL4602R2F □□
SER:RO7306153 Loc:D

□□□
1 DEPOSIT□□ DL4602R2F RO7306153
□□□

1 DL4602R2F □□
SER:RO7306144 Loc:D

□□□
1 DEPOSIT□□ DL4602R2F RO7306144
□□□

SHIP TO RMP DV
PENNSAUKEN NJ

RMP RMP DV

9040 BURROUGH DOVER LANE PENNSAUKEN NJ

PENNSAUKEN NJ 08110

05/11/07

6-573645 37 7860 DIRECT 10
01453

1 1190 DL4600R2F □□ENG NO. RO7306702
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1685.00
1685.00
1 1999 DEPOSIT□□ DL4600R2F RO7306702
□□□
450.00
450.00
1 1190 DL4600R2F □□ENG NO. RO7306656
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1685.00
1685.00
1 1999 DEPOSIT□□ DL4600R2F RO7306656
□□□
450.00
450.00
1 1190 DL4602R2F □□ENG NO. RO7297866
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4602R2F RO7297866
□□□
450.00
450.00
1 1190 DL4602R2F □□ENG NO. RO7297865
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4602R2F RO7297865
□□□
450.00
450.00
1 1190 DL4602R2F □□ENG NO. RO7298266
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1685.00
1685.00
1 1999 DEPOSIT□□ DL4602R2F RO7298266
□□□
450.00
450.00
1 1190 DL4602R2F □□ENG NO. RO7306140

□□□

1685.00

1685.00

1 1999 DEPOSIT□□ DL4602R2F RO7306140

□□□

450.00

450.00

1 1190 DL4602R2F □□ENG NO. RO7306153

□□□

1685.00

1685.00

1 1999 DEPOSIT□□ DL4602R2F RO7306153

□□□

450.00

450.00

1 1190 DL4602R2F □□ENG NO. RO7306144

□□□

1685.00

1685.00

1 1999 DEPOSIT□□ DL4602R2F RO7306144

□□□

450.00

450.00

17080.00□

RMP 7860 10 0145305/11/07

6-573646

1 FREIGHT □□

□□□

SHIP TO RMP DV
PENNSAUKEN NJ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

RMP DV

PENNSAUKEN NJ

05/11/07

6-573646 37 7860 DIRECT 10
01453

1 6020 FREIGHT □□
□□□
1100.00
1100.00

1100.00□

RMP 7860 FULL CRD05/11/07
6-573650

1- 728700 □□
SER:L151005 CR □□□
1- DEPOSIT□□ 728700 L151005
6-570938 □□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/11/07

6-573650 37 7860 FULL CREDIT KG
FULL CRD

1 1182 728700 □□ENG NO. L151005
□□□
1220.00
1220.00 CR
1 1999 DEPOSIT□□ 728700 L151005 REF
6-570938 □□□
500.00
500.00 CR

1720.00 CR□

RMP 7860 1001614 05/11/07
6-573652

1 706080 □□
SER:L153174 Loc:241

□□□
1 DEPOSIT□□ 706080 L153174
□□□

1 728450 □□
SER:L152924 Loc:218

□□□
1 DEPOSIT□□ 728450 L152924
□□□

1 326280 □□

SER:A2068 Loc:177

1 DEPOSIT□□ 326280 A2068
□□□

1 608340 □□ F6TZ6012CBX

SER:L153025 Loc:166

1 DEPOSIT□□ 608340 L153025
□□□

1 308947 □□

SER:A2322 Loc:197

1 DEPOSIT□□ 308947 A2322
□□□

1 606252 □□ F77Z6012AAX

SER:L152801 Loc:187

1 DEPOSIT□□ 606252 L152801
□□□

1 728570 □□

SER:L153476 Loc:344

1 DEPOSIT□□ 728570 L153476
□□□

SHIP TO DELEWARE VALLEY

RMP DELEWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/11/07

6-573652 37 7860 DELIVER
1001614

1 1166 706080 □□ENG NO. L153174
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1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L153174
□□□
300.00
300.00
1 1182 728450 □□ENG NO. L152924
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L152924
□□□
450.00
450.00
1 1190 326280 □□ENG NO. A2068
□□□
2300.00
2300.00
1 1999 DEPOSIT□□ 326280 A2068
□□□
475.00
475.00
1 1182 608340 □□ENG NO. L153025
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608340 L153025
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400.00
400.00
1 1182 308947 □□ENG NO. A2322
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2250.00
2250.00

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       1 1999   DEPOSIT□□ 308947          A2322
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500.00
       1 1166  606252          □□ENG NO. L152801
□□□
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       1 1999   DEPOSIT□□ 606252          L152801
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400.00
       1 1182  728570          □□ENG NO. L153476
□□□
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       1 1999   DEPOSIT□□ 728570          L153476
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450.00




12667.00□

          RMP                                  7860 3000304 05/11/07
6-573653


                1   706080          □□
SER:L153175                  Loc:241

                                  □□□
                1     DEPOSIT□□ 706080           L153175
            □□□

                1   608190          □□      F1TZ6012AX
SER:L152513                  Loc:334

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                1     DEPOSIT□□ 608190           L152513
            □□□
```

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/11/07

6-573653 37 7860 LOAD
3000304

1 1166 706080 □□ENG NO. L153175
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1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L153175
□□□
300.00
300.00
1 1182 608190 □□ENG NO. L152513
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837.00
837.00
1 1999 DEPOSIT□□ 608190 L152513
□□□
250.00

250.00

2467.00□

RMP 7860 4000261 05/11/07
6-573679

1 626545 □□ F4SZ6012AX
SER:L153364 Loc:509

□□□
1 DEPOSIT□□ 626545 L153364
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYNN HGT OH 44131

RMP RMP

9040 BURROUGH DOVER LANE 220 EASTVIEW DRIVE

PENNSAUKEN NJ 08110 BROOKLYNN HGT OH 44131

05/11/07

6-573679 37 7860 R&L PPD DB 4000261

1 1166 626545 □□ENG NO. L153364 □□□

1058.00 1058.00

1 1999 DEPOSIT□□ 626545 L153364 □□□

300.00 300.00

1358.00□

RMP 7860 1001489 05/11/07

6-573684

3 F1HZ8501CX □□

□□□

3 DEPOSIT□□ F1HZ8501CX

□□□

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVENUE
SECAUCUS NJ 07094

RMP MEADOWLAND FORD TRUCK

9040 BURROUGH DOVER LANE 330 COUNTY AVENUE

PENNSAUKEN NJ 08110 SECAUCUS NJ 07094

05/11/07

6-573684 37 7860 UPS DB 1001489

3 2090 F1HZ8501CX □□

□□□

52.00

156.00

3 2999 DEPOSIT□□ F1HZ8501CX

□□□

25.00

75.00

231.00□

RMP 7860 3000306 05/11/07

6-573685

1 604120 □□

SER:L153095 Loc:471

□□□

1 DEPOSIT□□ 604120 L153095

□□□

SHIP TO ROBBINS AUTO PARTS
35 4TH STREET
DOVER NH 03820

RMP ROBBINS AUTO PARTS

9040 BURROUGH DOVER LANE 35 4TH STREET

PENNSAUKEN NJ 08110 DOVER NH 03820

05/11/07

6-573685 37 7860 R&L PPD DB 3000306

1 1042 604120 □□ENG NO. L153095 □□□
1404.00 1404.00

1 1999 DEPOSIT□□ 604120 L153095 □□□
350.00 350.00

1754.00

RMP 7860 05/11/07
6-573701

1- GUARLABOR SER:L151005 CR
ENGINE CLAIM - T0704-0W

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/11/07

6-573701 37 7860

1 6010 GUARLABOR SER:L151005 220.00
220.00 CR

ENGINE CLAIM - T0704-0W

220.00 CR

RMP 7860 05/11/07
6-573703

1- GUARLABORPTS SER:RP04751 CR
1- GUARLABOR SER:RP04751 CR
ENGINE CLAIM - T0704-RO

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/11/07

6-573703 37 7860

1 6010 GUARLABORPTS SER:RP04751 25.00
25.00 CR
1 6010 GUARLABOR SER:RP04751 302.50
302.50 CR

ENGINE CLAIM - T0704-RO

327.50 CR

RMP 7860 UNIT CR 05/14/07
6-573740

1- 606260 □□
SER:L149375 CR □□□

SHIP TO UNIT CREDIT

RMP UNIT CREDIT

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/14/07

6-573740 37 7860 UNIT CREDIT KG
UNIT CR

1 1166 606260 □□ENG NO. L149375
□□□

1269.00
1269.00 CR

1269.00 CR

RMP 7860 10-0165505/15/07
6-573757

1 608520 F3TZ6012EX
SER:L152586 Loc:232

1 DEPOSIT 608520 L152586

SHIP TO MIKE'S AUTO CARE
239 SLATER RD
GREEN NY 13778

RMP MIKE'S AUTO CARE

9040 BURROUGH DOVER LANE 239 SLATER RD

PENNSAUKEN NJ 08110 GREEN NY 13778

05/15/07

6-573757 37 7860 10-01655

1 1182 608520 □□ENG NO. L152586 □□□

1215.00 1215.00

1 1999 DEPOSIT□□ 608520 L152586 □□□

850.00 850.00

2065.00□

RMP 7860 10-0163105/16/07 6-573772

1 728540 □□
SER:L153580 Loc:SLD

□□□
1 DEPOSIT□□ 728540 L153580
□□□

SHIP TO MERTZ AUTO PARTS
943 N 4TH STREET
SUNBURY PA 17801

RMP MERTZ AUTO PARTS

9040 BURROUGH DOVER LANE 943 N 4TH STREET

PENNSAUKEN NJ 08110 SUNBURY PA 17801

05/16/07

6-573772 37 7860
10-01631

1 1182 728540 ENG NO. L153580

1658.00

1658.00

1 1999 DEPOSIT 728540 L153580

650.00

650.00

2308.00

RMP 7860 CORE CR 05/16/07

6-573786

1- DEPOSIT 406440 L152454

6-571334

CR

SHIP TO CORE CREDIT
REF# TO703-OX

RMP CORE CREDIT

9040 BURROUGH DOVER LANE REF# TO703-OX

PENNSAUKEN NJ 08110

05/16/07

6-573786 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 406440 L152454 REF
6-571334 □□□
400.00
400.00 CR

400.00 CR□

RMP 7860 CORE CR 05/16/07
6-573791

1- DEPOSIT□□ 606260 L149877
6-569400 □□□

CR

SHIP TO CORE CREDIT
REF# TO701-K8

RMP CORE CREDIT

9040 BURROUGH DOVER LANE REF# TO701-K8

PENNSAUKEN NJ 08110

05/16/07

6-573791 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 606260 L149877 REF
6-569400 □□□
450.00
450.00 CR

450.00 CR□

RMP 7860 40-0026205/16/07
6-573793

2 2-6760 □□ F5DZ-BX
□□□
2 DEPOSIT□□ 2-6760
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

05/16/07

6-573793 37 7860
40-00262

2 1200 2-6760 □□ F5DZ-BX □□□
160.00
320.00

2 1999 DEPOSIT□□ 2-6760 □□□
75.00
150.00

470.00□

RMP 7860 10-0162305/17/07
6-573825

1 608200 □□ F1TZ6012BX
SER:L153616 Loc:SLD

□□□
1 DEPOSIT□□ 608200 L153616
□□□

SHIP TO A + A AUTO PARTS
RR4 ROUTES 11 + 15
SELLINSGROVE PA 17870

RMP A + A AUTO PARTS

9040 BURROUGH DOVER LANE RR4 ROUTES 11 + 15

PENNSAUKEN NJ 08110 SELLINSGROVE PA
17870

05/17/07

6-573825 37 7860
10-01623

1 1182 608200 ENG NO. L153616

964.00
964.00
1 1999 DEPOSIT 608200 L153616

400.00
400.00

1364.00

RMP 7860 20-0050905/18/07
6-573831

1 608520 F3TZ6012EX
SER:L153086 Loc:487

1 DEPOSIT 608520 L153086

SHIP TO FINISH LINE TOWING
9108 EUCLID AVE
MANASSAS VA 20110

RMP FINISH LINE TOWING

9040 BURROUGH DOVER LANE 9108 EUCLID AVE

PENNSAUKEN NJ 08110 MANASSAS VA 20110

05/18/07

6-573831 37 7860
20-00509

1 1182 608520 □□ENG NO. L153086 □□□
1215.00
1215.00

1 1999 DEPOSIT□□ 608520 L153086 □□□
850.00
850.00

2065.00

RMP 7860 05/18/07
6-573845

1-	626640	SER:L151613	CR
1-	DEPOSIT 626640		CR
1-	GUARLABORPTS	SER:L151613	CR
1-	GUARLABOR	SER:L151613	CR

ENGINE CLAIM - T0702-5C

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/18/07

6-573845 37 7860

1	1166	626640	SER:L151613	1058.00	1058.00 CR
1	1999	DEPOSIT 626640		300.00	300.00 CR
1	6010	GUARLABORPTS	SER:L151613	23.70	23.70 CR
1	6010	GUARLABOR	SER:L151613	1089.00	1089.00 CR

ENGINE CLAIM - T0702-5C

2470.70 CR

RMP 7860 05/18/07
6-573846

1-	728700	SER:L145522	CR
1-	DEPOSIT 728700		CR
1-	GUARLABORPTS	SER:L145522	CR
1-	GUARLABOR	SER:L145522	CR

ENGINE CLAIM - T0704-C5

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/18/07

6-573846 37 7860

1	1182	728700	SER:L145522	1220.00	1220.00 CR
1	1999	DEPOSIT 728700		500.00	500.00 CR
1	6010	GUARLABORPTS	SER:L145522	25.00	25.00 CR
1	6010	GUARLABOR	SER:L145522	880.00	880.00 CR

ENGINE CLAIM - T0704-C5

2625.00 CR

RMP 7860 05/18/07
6-573847

2-	2-8757	SER:L147261	CR
2-	DEPOSIT 2-8757		CR
1-	GUARLABORPTS	SER:L147261	CR
1-	GUARLABOR	SER:L147261	CR

ENGINE CLAIM - T0704-GX

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/18/07

6-573847 37 7860

2 1200 2-8757 SER:L147261 100.00
200.00 CR
2 1999 DEPOSIT 2-8757 60.00
120.00 CR
1 6010 GUARLABORPTS SER:L147261 113.14
113.14 CR
1 6010 GUARLABOR SER:L147261 522.50
522.50 CR

ENGINE CLAIM - T0704-GX

955.64 CR

MERCEDES-BENZ USA LLC 2000 4500959805/18/07
6-573856

3 A123420048380
4 A126420098380

SHIP TO PO# 4500959843
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500959843

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

05/18/07

6-573856 37 2000 FEDEX GRD COLLECT DB 45009598

3 2502 A123420048380 □□ □□□ 102.56 307.68

4 2502 A126420098380 □□ □□□ 103.31 413.24

720.92□

RMP 7860 10-0168105/18/07
6-573871

1 12328 □□
□□□
1 DEPOSIT□□ 12328
□□□

SHIP TO A + A AUTO PARTS
ROUTE 6 + TRYON ST
HONESDALE PA 18431

RMP A + A AUTO PARTS

9040 BURROUGH DOVER LANE ROUTE 6 + TRYON ST

PENNSAUKEN NJ 08110 HONESDALE PA
18431

05/18/07

6-573871 37 7860
10-01681

1 1300 12328 □□
□□□

118.00
118.00

1 1999 DEPOSIT□□ 12328
□□□

50.00
50.00

168.00□

RMP 7860 30-0032005/21/07
6-573907

1 706031A □□ CHEVY 4-3L 01-02
SER:L153640 LOC:D

□□□
1 DEPOSIT□□ 706031A L153640
□□□

SHIP TO BSB MOTOR CONNECTIONS
225 TERRYVILLE ROAD
BRISTOL CT 06010

RMP BSB MOTOR
CONNECTIONS
9040 BURROUGH DOVER LANE 225 TERRYVILLE ROAD

PENNSAUKEN NJ 08110 BRISTOL CT
06010

05/21/07

6-573907 37 7860 R&L PPD DB
30-00320

1 1166 706031A □□ENG NO. L153640
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031A L153640
□□□
300.00
300.00

1380.00□

RMP 7860 30-0033405/21/07
6-573912

1 608520A □□
SER:L152587 Loc:232

□□□
1 DEPOSIT□□ 608520A L152587
□□□

SHIP TO RMP OF NEW ENGLAND
444 WHITNEY STREET
NORTHBORO MA 01532

RMP RMP OF NEW ENGLAND

9040 BURROUGH DOVER LANE 444 WHITNEY STREET

PENNSAUKEN NJ 08110 NORTHBORO MA 01532

05/21/07

6-573912 37 7860 R&L PPD DB 30-00334

1 1182 608520A □□ENG NO. L152587 □□□

1215.00 1215.00

1 1999 DEPOSIT□□ 608520A L152587 □□□

850.00 850.00

2065.00□

RMP 7860 10-0174805/22/07 6-573942

1 D0HZ3A674AX □□ 400HV □□□

1 DEPOSIT□□ D0HZ3A674AX
□□□

SHIP TO METRO FORD SALES
3601 STATE ST
SCHENECTADY NY 12304

RMP METRO FORD SALES

9040 BURROUGH DOVER LANE 3601 STATE ST

PENNSAUKEN NJ 08110 SCHENECTADY NY 12304

05/22/07

6-573942 37 7860
10-01748

1 2180 D0HZ3A674AX □□ 400HV
□□□
134.00
134.00

1 2999 DEPOSIT□□ D0HZ3A674AX
□□□
50.00

50.00

184.00

RMP 7860 CREDIT 05/22/07
6-573949

1- AX15-5
SER:020807051 CR
1- DEPOSIT AX15-5 020807051
6-573260

CR
1 FREIGHT

SHIP TO SALISBURY TRANSMISSION

RMP SALISBURY
TRANSMISSION
9040 BURROUGH DOVER LANE

ORDERED IN ERROR

PENNSAUKEN NJ 08110

05/22/07

6-573949 37 7860
CREDIT

1 3055 AX15-5 □□TRN NO. 020807051
□□□
1150.00
1150.00 CR
1 3999 DEPOSIT□□ AX15-5 020807051 REF
6-573260 □□□
300.00
300.00 CR
1 6020 FREIGHT □□
□□□
71.76
71.76

1378.24 CR

RMP 7860 CREDIT 05/22/07
6-573951

1- AX15-5
SER:120806052 CR
1- DEPOSIT AX15-5 120806052
6-573232

CR

SHIP TO SALISBURY TRANSMISSION

CANCELLED

RMP SALISBURY
TRANSMISSION
9040 BURROUGH DOVER LANE

VENDOR SHIPPED AFTER

PENNSAUKEN NJ 08110 CANCELLED

05/22/07

6-573951 37 7860
CREDIT

1 3055 AX15-5 □□TRN NO. 120806052
□□□
1150.00
1150.00 CR
1 3999 DEPOSIT□□ AX15-5 120806052 REF
6-573232 □□□
300.00
300.00 CR

1450.00 CR□

RMP 7860 CREDIT 05/22/07
6-573953

1- D3500-4 □□
SER:011906061. CR □□□
1- DEPOSIT□□ D3500-4 011906061.
6-572922 □□□

CR
1 FREIGHT □□
□□□

SHIP TO PELLES AUTOMOTIVE

MALVERN PA

RMP PELLES AUTOMOTIVE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110 MALVERN PA

05/22/07

6-573953 37 7860
CREDIT

1 3055 D3500-4 □□TRN NO. 011906061. □□□
1150.00
1150.00 CR
1 3999 DEPOSIT□□ D3500-4 011906061. REF 6-572922 □□□
300.00
300.00 CR
1 6020 FREIGHT □□ □□□
69.19
69.19

1380.81 CR□

RMP 7860 CORE CR 05/23/07
6-573962

1- DEPOSIT□□ 608190 L151792
□□□

CR
1- DEPOSIT□□ 626920 L152078
□□□

CR
1- DEPOSIT□□ 706010 L151379
□□□

CR
1- DEPOSIT□□ 706060 L151033
□□□

CR
1- DEPOSIT□□ 706080 L151739
□□□

CR
1- DEPOSIT□□ 706330 L150236
□□□

CR
1- DEPOSIT□□ 708560 L151959
□□□

CR
1- DEPOSIT□□ 724380 L153196
□□□

CR
1- DEPOSIT□□ 728700 L150970
□□□

CR
1- DEPOSIT□□ TO2419 RP04751
□□□

CR
1- DEPOSIT□□ AX5-4 042407051
□□□

CR
1- DEPOSIT□□ D4500-6 4500032
□□□

CR
1- DEPOSIT□□ 2-4748
□□□

CR
2- DEPOSIT□□ 2-6747
□□□

CR
1- DEPOSIT□□ 2-8748N
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/23/07

6-573962 37 7860 CORE CREDIT KG

CORE CR

1 1999 DEPOSIT□□ 608190 L151792
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 626920 L152078
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 706010 L151379
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706060 L151033
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L151739
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706330 L150236
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 708560 L151959
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 724380 L153196
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 728700 L150970
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ TO2419 RP04751
□□□
400.00
400.00 CR
1 3999 DEPOSIT□□ AX5-4 042407051
□□□
300.00
300.00 CR
1 3999 DEPOSIT□□ D4500-6 4500032
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 2-4748
□□□

125.00

125.00 CR

2 1999 DEPOSIT□□ 2-6747

□□□

100.00

200.00 CR

1 1999 DEPOSIT□□ 2-8748N

□□□

100.00

100.00 CR

4525.00 CR□

RMP 7860 10-0175405/23/07

6-573973

1 626930 □□

SER:L150850 Loc:245

□□□

1 DEPOSIT□□ 626930 L150850

□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/23/07

6-573973 37 7860
10-01754

1 1166 626930 □□ENG NO. L150850
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626930 L150850
□□□
350.00
350.00

1403.00□

RMP 7860 10-0175905/23/07
6-573977

2 PSI300 F81Z9E527CRM

2 DEPOSIT PSI300

SHIP TO NEWINS BAY SHORE
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE

9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

05/23/07

6-573977 37 7860
10-01759

2 2218 PSI300 F81Z9E527CRM

132.00

264.00
2 2999 DEPOSIT□□ PSI300
□□□
180.00
360.00

624.00□

RMP 7860 10-0145105/23/07
6-573982

1 706300MSR □□ 4.3L MARINE
SER:L153646 Loc:529

□□□
1 DEPOSIT□□ 706300MSR L153646
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/23/07

6-573982 37 7860
10-01451

1 1166 706300MSR □□ENG NO. L153646
□□□
1555.00
1555.00
1 1999 DEPOSIT□□ 706300MSR L153646
□□□
0.00
0.00

1555.00□

RMP 7860 40-0031105/24/07
6-573988

1 608082MSR □□ 351 MARINE
SER:L152652 Loc:329

□□□
1 DEPOSIT□□ 608082MSR L152652
□□□

SHIP TO CLIO FORD
4325 W VIENNA ROAD
CLIO MI 48420

RMP CLIO FORD

9040 BURROUGH DOVER LANE 4325 W VIENNA ROAD

PENNSAUKEN NJ 08110 CLIO MI
48420

05/24/07

6-573988 37 7860
40-00311

1 1190 608082MSR □□ENG NO. L152652
□□□
1295.00
1295.00
1 1999 DEPOSIT□□ 608082MSR L152652
□□□
0.00
0.00

1295.00□

RMP 7860 10-0176305/24/07
6-573993

1 608052 □□ D8AZ6012AX
SER:L153659 Loc:359

□□□
1 DEPOSIT□□ 608052 L153659
□□□

SHIP TO SYOSSET FORD
240 JERICHO TURNPIKE
SYOSSET NY 11791

RMP SYOSSET FORD

9040 BURROUGH DOVER LANE 240 JERICHO TURNPIKE

PENNSAUKEN NJ 08110 SYOSSET NY 11791

05/24/07

6-573993 37 7860
10-01763

1 1182 608052 □□ENG NO. L153659 □□□
837.00
837.00

1 1999 DEPOSIT□□ 608052 L153659 □□□
200.00
200.00

1037.00□

RMP 7860 10-0176505/24/07
6-573994

1 PSI200 □□ F81Z9E527BRM
□□□
1 DEPOSIT□□ PSI200
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

05/24/07

6-573994 37 7860 10-01765

1 2218 PSI200 □□ F81Z9E527BRM □□□
132.00 132.00
1 2999 DEPOSIT□□ PSI200 □□□
180.00 180.00

312.00□

RMP 7860 10-0177105/24/07 6-574013

1 728201MSR □□ 305 MARINE SER:L133969 Loc:235

1 DEPOSIT 728201MSR L133969

SHIP TO MOUNT CAEMEL AUTO SUPPLY
105 WEST AVENUE
MOUNT CARMEL PA 17851

RMP MOUNT CAEMEL AUTO SUPPLY
9040 BURROUGH DOVER LANE 105 WEST AVENUE

PENNSAUKEN NJ 08110 MOUNT CARMEL PA 17851

05/24/07

6-574013 37 7860
10-01771

1 1190 728201MSR ENG NO. L133969

1345.00
1345.00

1 1999 DEPOSIT 728201MSR L133969

0.00

0.00

1345.00□

MERCEDES-BENZ USA LLC 2000 4500925005/24/07
6-574025

3 A107420048380 □□
□□□

SHIP TO PO# 4500925085
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500925085

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

05/24/07

6-574025 37 2000 FEDEX GRD COLLECT DB 45009250

3 2502 A107420048380 □□ □□□

133.21

399.63

399.63□

MERCEDES-BENZ USA LLC 2000 4500970505/24/07 6-574027

1 A126460148080 □□

SHIP TO PO# 4500970530
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645

PO# 4500970530
MERCEDES-BENZ USA LLC
100 NEW CANTON ROAD
ROBBINSVILLE NJ 08691

05/24/07

6-574027 37 2000 FEDEX GRD COLLECT DB 45009705

1 2505 A126460148080

149.52

149.52

149.52□

MERCEDES-BENZ USA LLC 2000 4500970505/24/07
6-574031

3 A126460148080 □□
□□□

SHIP TO PO# 4500970529
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC
ONE MERCEDES DRIVE 15050 FRYE ROAD
MONTVALE NJ 07645 FORT WORTH TX 76155

05/24/07

6-574031 37 2000 FEDEX GRD COLLECT DB 45009705

3 2505 A126460148080 □□ □□□

149.52

448.56

448.56□

MERCEDES-BENZ USA LLC 2000 4500970505/24/07 6-574033

4 A126420078380 □□ □□□

SHIP TO PO# 4500970526
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500970526

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

05/24/07

6-574033 37 2000 FEDEX GRD COLLECT DB 45009705

4 2502 A126420078380 □□ □□□

94.18

376.72

376.72□

MERCEDES-BENZ USA LLC 2000 4500970505/24/07
6-574035

5 A126420078380 □□
□□□

SHIP TO PO# 4500970528
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500970528

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR
ROAD

MONTVALE NJ 07645 FONTANA CA

92336

05/24/07

6-574035 37 2000 FEDEX GRD COLLECT DB
45009705

5 2502 A126420078380 □□
□□□

94.18
470.90

470.90□

RMP 7860 05/24/07
6-574038

1-	GUARLABORPTS	SER:L149436	CR
1-	GUARLABORPTS	SER:L149436	CR
1-	GUARLABORPTS	SER:L149436	CR
1-	GUARLABOR	SER:L149436	CR

ENGINE CLAIM - T0704-MB

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/24/07

6-574038 37 7860

1	6010	GUARLABORPTS	SER:L149436	28.36	28.36 CR
1	6010	GUARLABORPTS	SER:L149436	18.36	18.36 CR
1	6010	GUARLABORPTS	SER:L149436	25.00	25.00 CR
1	6010	GUARLABOR	SER:L149436	269.50	269.50 CR

ENGINE CLAIM - T0704-MB

341.22 CR

RMP 7860 05/25/07
6-574063

1-	706080	SER:L149031	CR
1-	DEPOSIT 706080		CR
1-	GUARLABOR	SER:L149031	CR
	ENGINE CLAIM - T0704-6R		

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/25/07

6-574063 37 7860

1 1166 706080 SER:L149031 1080.00
1080.00 CR
1 1999 DEPOSIT 706080 300.00
300.00 CR
1 6010 GUARLABOR SER:L149031 1210.00
1210.00 CR

ENGINE CLAIM - T0704-6R

2590.00 CR

RMP 7860 10-0179305/29/07
6-574104

1 608052 D8AZ6012AX
SER:L153672 Loc:446

1 DEPOSIT 608052 L153672

SHIP TO SYOSSET FORD
240 JERICHO TURNPIKE
SYOSSET NY 11791

RMP SYOSSET FORD

9040 BURROUGH DOVER LANE 240 JERICHO TURNPIKE

PENNSAUKEN NJ 08110 SYOSSET NY 11791

05/29/07

6-574104 37 7860
10-01793

1 1182 608052 □□ENG NO. L153672 □□□
837.00
837.00
1 1999 DEPOSIT□□ 608052 L153672 □□□
200.00
200.00

1037.00□

RMP 7860 10-0179605/29/07
6-574108

1 608470 □□ D4VY6012CX
SER:L137424 Loc:288

□□□
1 DEPOSIT□□ 608470 L137424
□□□

SHIP TO ROCCO AUTOMOTIVE SERVICE
2379 LIMESTONE RD
WILMINGTON DE 19808

RMP ROCCO AUTOMOTIVE
SERVICE
9040 BURROUGH DOVER LANE 2379 LIMESTONE RD

PENNSAUKEN NJ 08110 WILMINGTON DE

19808

05/29/07

6-574108 37 7860
10-01796

1 1182 608470 □□ENG NO. L137424
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 608470 L137424
□□□
450.00
450.00

1530.00□

RMP 7860 10-0180805/30/07
6-574121

4 PSI300 □□ F81Z9E527CRM
□□□
4 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

05/30/07

6-574121 37 7860
10-01808

4 2218 PSI300 □□ F81Z9E527CRM □□□
132.00 528.00
4 2999 DEPOSIT□□ PSI300 □□□
180.00 720.00

1248.00□

RMP 7860 40-0034705/30/07
6-574130

1 728700 □□
SER:L151005. Loc:531

□□□
1 DEPOSIT□□ 728700 L151005.
□□□

SHIP TO LIBERTY FORD
5500 WARRENSVILLE CTR RD
MAPLE HEIGHTS OH 44137

RMP LIBERTY FORD

9040 BURROUGH DOVER LANE 5500 WARRENSVILLE CTR RD

PENNSAUKEN NJ 08110 MAPLE HEIGHTS OH 44137

05/30/07

6-574130 37 7860
40-00347

1 1182 728700 □□ENG NO. L151005.
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L151005.
□□□
500.00
500.00

1720.00□

RMP 7860 10-0181405/30/07
6-574135

1 728730 □□
SER:L152554 Loc:224

1 DEPOSIT 728730 L152554

SHIP TO MERTZ AUTO PARTS
943 N 4TH ST
SUNBURY PA 17801

RMP MERTZ AUTO PARTS

9040 BURROUGH DOVER LANE 943 N 4TH ST

PENNSAUKEN NJ 08110 SUNBURY PA 17801

05/30/07

6-574135 37 7860
10-01814

1 1182 728730 ENG NO. L152554

1377.00
1377.00

1 1999 DEPOSIT 728730 L152554

950.00

950.00

2327.00

RMP 7860 20-0055305/31/07
6-574149

1 TO3014
SER:RP05347 Loc:342

1 DEPOSIT TO3014 RP05347

SHIP TO BATTLEFIELD FORD MERCURY
10463 JAMES MONROE HWY
CULPEPER VA 22701

RMP BATTLEFIELD FORD MERCURY
9040 BURROUGH DOVER LANE 10463 JAMES MONROE HWY

PENNSAUKEN NJ 08110 CULPEPER VA 22701

05/31/07

6-574149 37 7860
20-00553

1 1190 TO3014 □□ENG NO. RP05347 □□□
1896.00
1896.00
1 1999 DEPOSIT□□ TO3014 RP05347 □□□
325.00
325.00

2221.00

RMP 7860 CREDIT 05/31/07
6-574150

1- DEPOSIT 606260 L152252
6-572919

CR

SHIP TO REFER TO TO704-AR

RMP REFER TO TO704-AR

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/31/07

6-574150 37 7860

CREDIT

1 1999 DEPOSIT□□ 606260 L152252 REF 6-572919 □□□

450.00

450.00 CR

450.00 CR□

RMP 7860 10-0182905/31/07 6-574168

1 728430 □□ SER:L152348. Loc:605

□□□

1 DEPOSIT□□ 728430 L152348. □□□

1 728430 □□ SER:L153231 Loc:145

□□□

1 DEPOSIT□□ 728430 L153231 □□□

1 728430 □□ SER:L153563 Loc:527

1 DEPOSIT□□ 728430 L153563

1 728450 □□
SER:L152931 Loc:229

1 DEPOSIT□□ 728450 L152931

1 728450 □□
SER:L153113 Loc:347

1 DEPOSIT□□ 728450 L153113

1 728450 □□
SER:L153123 Loc:251

1 DEPOSIT□□ 728450 L153123

1 728700 □□
SER:L152326 Loc:443

1 DEPOSIT□□ 728700 L152326

1 728700 □□
SER:L152633. Loc:530

1 DEPOSIT□□ 728700 L152633.

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/31/07

6-574168 37 7860
10-01829

1 1182 728430 □□ENG NO. L152348.
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L152348.
□□□
350.00
350.00
1 1182 728430 □□ENG NO. L153231
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L153231
□□□
350.00
350.00
1 1182 728430 □□ENG NO. L153563
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L153563
□□□
350.00
350.00
1 1182 728450 □□ENG NO. L152931
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L152931
□□□
450.00
450.00

1 1182 728450 □□ENG NO. L153113
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L153113
□□□
450.00
450.00
1 1182 728450 □□ENG NO. L153123
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L153123
□□□
450.00
450.00
1 1182 728700 □□ENG NO. L152326
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L152326
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L152633.
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L152633.
□□□
500.00
500.00

11060.00□

RMP 7860 10-0182905/31/07
6-574169

1 608200 □□ F1TZ6012BX
SER:L153063 Loc:516

□□□
1 DEPOSIT□□ 608200 L153063
□□□

1 608200 □□ F1TZ6012BX
SER:L153069 Loc:102

□□□
1 DEPOSIT□□ 608200 L153069
□□□

1 728710 □□
SER:L152300. Loc:638

□□□
1 DEPOSIT□□ 728710 L152300.
□□□

1 728710 □□
SER:L152410. Loc:482

□□□
1 DEPOSIT□□ 728710 L152410.
□□□

1 406230 □□
SER:L152821 Loc:225

□□□
1 DEPOSIT□□ 406230 L152821
□□□

1 608052 □□ D8AZ6012AX
SER:L153717 Loc:473

□□□
1 DEPOSIT□□ 608052 L153717
□□□

1 608320 □□
SER:L153700 Loc:619

□□□
1 DEPOSIT□□ 608320 L153700
□□□

1 706021 □□
SER:L153373 Loc:453

□□□

1 DEPOSIT□□ 706021 L153373
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/31/07

6-574169 37 7860
10-01829

1 1182 608200 □□ENG NO. L153063
□□□
864.00
864.00
1 1999 DEPOSIT□□ 608200 L153063
□□□
400.00
400.00
1 1182 608200 □□ENG NO. L153069
□□□
864.00
864.00
1 1999 DEPOSIT□□ 608200 L153069
□□□
400.00
400.00
1 1182 728710 □□ENG NO. L152300.
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L152300.

□□□

450.00

450.00

1 1182 728710 □□ENG NO. L152410.

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728710 L152410.

□□□

450.00

450.00

1 1161 406230 □□ENG NO. L152821

□□□

1118.00

1118.00

1 1999 DEPOSIT□□ 406230 L152821

□□□

300.00

300.00

1 1182 608052 □□ENG NO. L153717

□□□

837.00

837.00

1 1999 DEPOSIT□□ 608052 L153717

□□□

200.00

200.00

1 1182 608320 □□ENG NO. L153700

□□□

837.00

837.00

1 1999 DEPOSIT□□ 608320 L153700

□□□

250.00

250.00

1 1166 706021 □□ENG NO. L153373

□□□

1080.00

1080.00

1 1999 DEPOSIT□□ 706021 L153373

□□□

300.00

300.00

10790.00□

RMP 7860 10-0182905/31/07

6-574170

1 706371 □□
SER:L153440 Loc:351

□□□
1 DEPOSIT□□ 706371 L153440
□□□

1 726950 □□
SER:L153535 Loc:214

□□□
1 DEPOSIT□□ 726950 L153535
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/31/07

6-574170 37 7860
10-01829

1 1161 706371 □□ENG NO. L153440
□□□
999.00
999.00
1 1999 DEPOSIT□□ 706371 L153440
□□□
350.00
350.00
1 1166 726950 □□ENG NO. L153535
□□□
1378.00
1378.00
1 1999 DEPOSIT□□ 726950 L153535
□□□
300.00
300.00

3027.00□

RMP 7860 30-0038305/31/07
6-574172

1 706080 □□
SER:L153169. Loc:178

□□□
1 DEPOSIT□□ 706080 L153169.
□□□

1 706080 □□
SER:L153539 Loc:187

□□□
1 DEPOSIT□□ 706080 L153539
□□□

1 706080 □□
SER:L153620 Loc:269

□□□
1 DEPOSIT□□ 706080 L153620
□□□

1 728430 □□
SER:L153571 Loc:481

□□□
1 DEPOSIT□□ 728430 L153571
□□□

1 728710 □□
SER:L153130 Loc:253

□□□
1 DEPOSIT□□ 728710 L153130
□□□

1 728710 □□
SER:L153144 Loc:494

□□□
1 DEPOSIT□□ 728710 L153144
□□□

1 608210 □□ F4TZ6012BX
SER:L150839 Loc:236

□□□
1 DEPOSIT□□ 608210 L150839
□□□

1 706021 □□
SER:L153381 Loc:514

1 DEPOSIT 706021 L153381

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/31/07

6-574172 37 7860
30-00383

1 1166 706080 ENG NO. L153169.
1080.00
1080.00
1 1999 DEPOSIT 706080 L153169.
300.00
300.00
1 1166 706080 ENG NO. L153539
1080.00
1080.00
1 1999 DEPOSIT 706080 L153539
300.00
300.00
1 1166 706080 ENG NO. L153620
1080.00

1080.00
1 1999 DEPOSIT□□ 706080 L153620
□□□
300.00
300.00
1 1182 728430 □□ENG NO. L153571
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L153571
□□□
350.00
350.00
1 1182 728710 □□ENG NO. L153130
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L153130
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L153144
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L153144
□□□
450.00
450.00
1 1182 608210 □□ENG NO. L150839
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608210 L150839
□□□
500.00
500.00
1 1166 706021 □□ENG NO. L153381
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706021 L153381
□□□
300.00
300.00

11579.00□

RMP 7860 40-0035805/31/07
6-574173

1 706330 □□
SER:L153038 Loc:217

□□□
1 DEPOSIT□□ 706330 L153038
□□□

SHIP TO RMP CLEVELAND
220 EASTVIEW DR
BROOKLYN HGTS OH 44131

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE 220 EASTVIEW DR

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH
44131

05/31/07

6-574173 37 7860

40-00358

1 1166 706330 □□ENG NO. L153038
□□□

1350.00
1350.00

1 1999 DEPOSIT□□ 706330 L153038
□□□

350.00
350.00

1700.00□

RMP 7860 40-0035605/31/07
6-574176

1 706080 □□
SER:L153636 Loc:230

□□□
1 DEPOSIT□□ 706080 L153636
□□□

1 706080 □□
SER:L153637 Loc:233

□□□
1 DEPOSIT□□ 706080 L153637
□□□

1 308215 □□
SER:L151899 Loc:653

□□□
1 DEPOSIT□□ 308215 L151899
□□□

1 626545 □□ F4SZ6012AX
SER:L152235. Loc:477

□□□
1 DEPOSIT□□ 626545 L152235.
□□□

1 728700 □□
SER:L153145 Loc:310

□□□
1 DEPOSIT□□ 728700 L153145
□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

```
    6-574176 37 7860
40-00356

       1 1166  706080          □□ENG NO. L153636
□□□
                                                          1080.00
1080.00
       1 1999   DEPOSIT□□ 706080          L153636
    □□□
                                                           300.00
300.00
       1 1166  706080          □□ENG NO. L153637
□□□
                                                          1080.00
1080.00
       1 1999   DEPOSIT□□ 706080          L153637
    □□□
                                                           300.00
300.00
       1 1182  308215          □□ENG NO. L151899
□□□
                                                          1377.00
1377.00
       1 1999   DEPOSIT□□ 308215          L151899
    □□□
                                                           550.00
550.00
       1 1166  626545          □□ENG NO. L152235.
□□□
                                                          1058.00
1058.00
       1 1999   DEPOSIT□□ 626545          L152235.
    □□□
                                                           300.00
300.00
       1 1182  728700          □□ENG NO. L153145
□□□
                                                          1220.00
1220.00
       1 1999   DEPOSIT□□ 728700          L153145
    □□□
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500.00
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7765.00□

RMP 7860 20-0056605/31/07
6-574177

1 706080 □□
SER:L153638 Loc:230

□□□
1 DEPOSIT□□ 706080 L153638
□□□

1 706080 □□
SER:L153639 Loc:230

□□□
1 DEPOSIT□□ 706080 L153639
□□□

1 308941 □□
SER:L151890 Loc:335

□□□
1 DEPOSIT□□ 308941 L151890
□□□

SHIP TO RMP-NATIONAL

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

05/31/07

6-574177 37 7860
20-00566

1 1166 706080 □□ENG NO. L153638
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L153638
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L153639
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L153639
□□□
300.00
300.00
1 1182 308941 □□ENG NO. L151890
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L151890
□□□
550.00
550.00

4444.00□

RMP 7860 40-0036206/01/07
6-574192

1 406420 □□
SER:L152213 Loc:348

□□□
1 DEPOSIT□□ 406420 L152213
□□□

1 606461 □□ F2TZ6012BAX
SER:L153675 Loc:219

□□□
1 DEPOSIT□□ 606461 L153675
□□□

1 706330 □□
SER:L153537 Loc:220

□□□
1 DEPOSIT□□ 706330 L153537
□□□

SHIP TO RMP-CLEVELAND

RMP RMP-CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/01/07

6-574192 37 7860
40-00362

1 1161 406420 □□ENG NO. L152213
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406420 L152213
□□□
400.00
400.00
1 1161 606461 □□ENG NO. L153675
□□□
891.00
891.00
1 1999 DEPOSIT□□ 606461 L153675
□□□
400.00
400.00
1 1166 706330 □□ENG NO. L153537
□□□
1350.00
1350.00
1 1999 DEPOSIT□□ 706330 L153537
□□□
350.00
350.00

4552.00□

RMP 7860 10-0183706/01/07
6-574193

1 ZF-16 □□
SER:042307151 Loc:D

□□□
1 DEPOSIT□□ ZF-16 042307151
□□□

SHIP TO CARL BEASLEY FORD
1801 WHITEFORD RD
YORK PA 17402

9040 BURROUGH DOVER LANE 1801 WHITEFORD RD

PENNSAUKEN NJ 08110 YORK PA 17402

06/01/07

6-574193 37 7860
10-01837

1 3055 ZF-16 □□TRN NO. 042307151 □□□
1750.00
1750.00
1 3999 DEPOSIT□□ ZF-16 042307151 □□□
450.00
450.00

2200.00□

RMP 7860 06/01/07
6-574217

1- GUARLABORPTS SER:4100 CR
1- GUARLABOR SER:4100 CR
ENGINE CLAIM - T0702-X4

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/01/07

6-574217 37 7860

1	6010	GUARLABORPTS	SER:4100	45.00	45.00 CR
1	6010	GUARLABOR	SER:4100	600.00	600.00 CR

ENGINE CLAIM - T0702-X4

645.00 CR

RMP 7860 06/01/07
6-574218

1- GUARLABORPTS SER:L151400 CR
1- GUARLABOR SER:L151400 CR
ENGINE CLAIM - T0705-L2

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/01/07

6-574218 37 7860

1 6010 GUARLABORPTS SER:L151400 20.32
20.32 CR
1 6010 GUARLABOR SER:L151400 48.50
48.50 CR

ENGINE CLAIM - T0705-L2

68.82 CR□

RMP 7860 10-0173006/04/07
6-574249

1 708260 □□
SER:1680 Loc:DS

□□□
1 DEPOSIT□□ 708260 1680
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/04/07

6-574249 37 7860 FROM BROOMALL
10-01730

1 1190 708260 □□ENG NO. 1680
□□□
1705.00
1705.00
1 1999 DEPOSIT□□ 708260 1680
□□□
450.00
450.00

2155.00□

MERCEDES-BENZ USA LLC 2000 4500979806/04/07
6-574251

2 A123420038380 □□
□□□

SHIP TO PO# 4500979851
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500979851

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK
ROAD

MONTVALE NJ 07645 ORLANDO FL
32824

06/04/07

6-574251 37 2000 FEDEX GRD COLLECT DB
45009798

2 2502 A123420038380 □□
□□□
102.56
205.12

205.12□

MERCEDES-BENZ USA LLC 2000 4500979806/04/07
6-574252

2 A107420058380 □□
□□□

SHIP TO PO# 4500979855
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4500979855

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

06/04/07

6-574252 37 2000 FEDEX GRD COLLECT DB 45009798

2 2502 A107420058380 □□ □□□

133.21

266.42

266.42□

MERCEDES-BENZ USA LLC 2000 4500979806/04/07
6-574253

5 A107420058380 □□
□□□
3 A126420048380 □□
□□□

SHIP TO PO# 4500979854
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500979854

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 14613 BAR HABOUR
ROAD

MONTVALE NJ 07645 FONTANA CA
92336

06/04/07

6-574253 37 2000 FEDEX GRD COLLECT DB
45009798

5 2502 A107420058380 □□
□□□
133.21
666.05
3 2502 A126420048380 □□
□□□
93.31
279.93

945.98□

MERCEDES-BENZ USA LLC 2000 4500979806/04/07
6-574254

6 A123420058380 □□
□□□

SHIP TO PO# 4500979852
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4500979852

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

06/04/07

6-574254 37 2000 FEDEX GRD COLLECT DB 45009798

6 2502 A123420058380 □□ □□□

87.81

526.86

526.86

RMP 7860 30-0039406/04/07
6-574257

1 726770
SER:L153249 Loc:505

1 DEPOSIT 726770 L153249

SHIP TO ATLANTI ENGINES
725 SUMMSER ST
LYNN MA 01905

RMP ATLANTI ENGINES

9040 BURROUGH DOVER LANE 725 SUMMSER ST

PENNSAUKEN NJ 08110 LYNN MA
01905

06/04/07

6-574257 37 7860
30-00394

1 1166 726770 □□ENG NO. L153249
□□□
1180.00
1180.00
1 1999 DEPOSIT□□ 726770 L153249
□□□
350.00
350.00

1530.00□

RMP 7860 10-0181906/04/07
6-574262

2 2-8779 □□ F2HZ-DX
□□□
2 DEPOSIT□□ 2-8779
□□□

SHIP TO BAYSHORE FORD TRUCK
4003 N DUPONT BLVD
NEW CASTLE DE 19720

RMP BAYSHORE FORD TRUCK

9040 BURROUGH DOVER LANE 4003 N DUPONT BLVD

PENNSAUKEN NJ 08110 NEW CASTLE DE 19720

06/04/07

6-574262 37 7860
10-01819

2 1200 2-8779 □□ F2HZ-DX □□□
310.00
620.00

2 1999 DEPOSIT□□ 2-8779 □□□
175.00
350.00

970.00

RMP 7860 CREDIT 06/04/07
6-574267

2- 2-6760 F5DZ-BX SER:
CR
2- DEPOSIT 2-6760
6-573793

CR

SHIP TO CREDIT AND REBILL

RMP CREDIT AND REBILL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/04/07

6-574267 37 7860
CREDIT

2 1200 2-6760 □□ F5DZ-BX REF 6-573793
□□□
160.00
320.00 CR
2 1999 DEPOSIT□□ 2-6760 REF
6-573793 □□□
75.00
150.00 CR

470.00 CR□

RMP 7860 REBILL 06/04/07
6-574268

2 2-6760 □□ F5DZ-BX
□□□
2 DEPOSIT□□ 2-6760
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/04/07

6-574268 37 7860
REBILL

2 1200 2-6760 □□ F5DZ-BX
□□□
95.00
190.00
2 1999 DEPOSIT□□ 2-6760
□□□
75.00
150.00

340.00□

RMP 7860 10-0188206/05/07
6-574301

2 PSI300 □□ F81Z9E527CRM
□□□
2 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

06/05/07

6-574301 37 7860
10-01882

2 2218 PSI300 □□ F81Z9E527CRM □□□
132.00 264.00
2 2999 DEPOSIT□□ PSI300 □□□
180.00 360.00

624.00□

RMP 7860 20-0059906/06/07
6-574333

1 TO1817 □□
SER:RP06403. Loc:638

□□□
1 DEPOSIT□□ TO1817 RP06403.
□□□

SHIP TO PROLAWN
280 VICTORY ROAD
WINCHESTER VA 22602

RMP PROLAWN

9040 BURROUGH DOVER LANE 280 VICTORY ROAD

PENNSAUKEN NJ 08110 WINCHESTER VA 22602

06/06/07

6-574333 37 7860
20-00599

1 1190 TO1817 □□ENG NO. RP06403.
□□□

2159.00

2159.00
1 1999 DEPOSIT□□ TO1817 RP06403.
□□□
225.00
225.00

2384.00□

RMP 7860 30-0038306/06/07
6-574343

1 608520A □□
SER:L153850 Loc:SLD

□□□
1 DEPOSIT□□ 608520A L153850
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/06/07

6-574343 37 7860
30-00383

1 1182 608520A □□ENG NO. L153850
□□□
1215.00
1215.00
1 1999 DEPOSIT□□ 608520A L153850
□□□
850.00
850.00

2065.00□

RMP 7860 40-0035606/07/07
6-574361

1 608520 □□ F3TZ6012EX
SER:L153855 Loc:SLD

□□□
1 DEPOSIT□□ 608520 L153855
□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/07/07

6-574361 37 7860
40-00356

1 1182 608520 □□ENG NO. L153855
□□□
1215.00
1215.00
1 1999 DEPOSIT□□ 608520 L153855
□□□
850.00
850.00

2065.00□

RMP 7860 10-0182906/07/07
6-574362

1 608520 □□ F3TZ6012EX
SER:L153856 Loc:SLD

□□□
1 DEPOSIT□□ 608520 L153856
□□□

SHIP TO RMP- DELAWARE VALLEY

RMP RMP- DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/07/07

6-574362 37 7860
10-01829

1 1182 608520 □□ENG NO. L153856
□□□
1215.00
1215.00

1 1999 DEPOSIT□□ 608520 L153856
□□□
850.00
850.00

2065.00□

RMP 7860 CHGCLAIM06/07/07
6-574368

1 GUARLABOR □□
□□□

SHIP TO TO CHARGE BACK GUARLABOR
ON INV # 6-574063 LABOR
KEITH

RMP TO CHARGE BACK
GUARLABOR
9040 BURROUGH DOVER LANE ON INV # 6-574063

LABOR

SHOULD HAVE BEEN

PAID TO

PENNSAUKEN NJ 08110 KEITH

06/07/07

6-574368 37 7860

CHGCLAIM

1 6010 GUARLABOR □□

□□□

1210.00

1210.00

1210.00□

RMP 7860 10-0191106/07/07

6-574372

1 HPP400 □□

□□□

1 DEPOSIT□□ HPP400

□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

06/07/07

6-574372 37 7860
10-01911

1 2216 HPP400 □□
□□□
303.00
303.00
1 2999 DEPOSIT□□ HPP400
□□□
300.00
300.00

603.00□

RMP 7860 FULLCR 06/08/07
6-574394

2- 2-8748 □□ F3TZ-GX SER:
CR □□□
2- DEPOSIT□□ 2-8748
6-573401 □□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/08/07

6-574394 37 7860 FULL CREDIT RETURN
FULLCR

2 1200 2-8748 □□ F3TZ-GX REF 6-573401
□□□
150.00
300.00 CR
2 1999 DEPOSIT□□ 2-8748 REF
6-573401 □□□
100.00
200.00 CR

500.00 CR□

RMP 7860 30-0040806/08/07
6-574403

1 726770 □□
SER:L153874 Loc:D

1 DEPOSIT 726770 L153874

SHIP TO BSB MOTOR CONNECTIONS
225 TERRYVILLE ROAD
BRISTOL CT 06010

RMP BSB MOTOR CONNECTIONS
9040 BURROUGH DOVER LANE 225 TERRYVILLE ROAD

PENNSAUKEN NJ 08110 BRISTOL CT 06010

06/08/07

6-574403 37 7860 R&L PPD DB 30-00408

1 1166 726770 ENG NO. L153874

1180.00 1180.00

1 1999 DEPOSIT 726770 L153874

350.00

350.00

1530.00□

RMP 7860 10-0195506/11/07
6-574424

1 PSI200 □□ F81Z9E527BRM
□□□
1 DEPOSIT□□ PSI200
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAINN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAINN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

06/11/07

6-574424 37 7860
10-01955

1 2218 PSI200 □□ F81Z9E527BRM □□□
132.00
132.00
1 2999 DEPOSIT□□ PSI200 □□□
180.00
180.00

312.00□

RMP 7860 CREDIT 06/11/07
6-574432

1- 608052 □□ D8AZ6012AX
SER:L153659 CR □□□
1- DEPOSIT□□ 608052 L153659
6-573993 □□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/11/07

6-574432 37 7860 CREDIT KG
CREDIT

1 1182 608052 □□ENG NO. L153659 □□□

837.00

837.00 CR

1 1999 DEPOSIT□□ 608052 L153659 REF 6-573993 □□□

200.00

200.00 CR

1037.00 CR□

RMP 7860 06/11/07 6-574440

1- 606250 SER:L150494 CR
1- DEPOSIT 606250 CR
1- GUARLABOR SER:L150494 CR
ENGINE CLAIM - T0704-Y7

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/11/07

6-574440 37 7860

1 1166 606250 SER:L150494 1323.00
1323.00 CR
1 1999 DEPOSIT 606250 400.00
400.00 CR
1 6010 GUARLABOR SER:L150494 825.00
825.00 CR

ENGINE CLAIM - T0704-Y7

2548.00 CR

6-574441

1- 728231 SER:L142567 CR
1- DEPOSIT 728231 CR
ENGINE CLAIM - T0704-EA

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/11/07

6-574441 37 7860

1 1182 728231 SER:L142567 956.00
956.00 CR
1 1999 DEPOSIT 728231 250.00
250.00 CR

ENGINE CLAIM - T0704-EA

1206.00 CR

RMP 7860 06/11/07
6-574455

1-	1-6302	SER:L143670	CR
1-	DEPOSIT 1-6302		CR
1-	GUARLABORPTS	SER:L143670	CR
1-	GUARLABOR	SER:L143670	CR

ENGINE CLAIM - T0703-M2

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/11/07

6-574455 37 7860

1	1200	1-6302	SER:L143670	211.00	211.00 CR
1	1999	DEPOSIT 1-6302		100.00	100.00 CR
1	6010	GUARLABORPTS	SER:L143670	51.09	51.09 CR
1	6010	GUARLABOR	SER:L143670	302.50	302.50 CR

ENGINE CLAIM - T0703-M2

664.59 CR

RMP 7860 30-0038306/11/07 6-574479

1 706031A CHEVY 4-3L 01-02 SER:L153871 Loc:SLD

1 DEPOSIT□□ 706031A L153871
□□□

SHIP TO RMP- NEW ENGLAND

RMP RMP- NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/11/07

6-574479 37 7860
30-00383

1 1166 706031A □□ENG NO. L153871
□□□
1080.00
1080.00

1 1999 DEPOSIT□□ 706031A L153871
□□□
300.00

300.00

1380.00□

RMP 7860 10-0199606/13/07
6-574544

1 726580 □□
SER:L151962. Loc:505

□□□
1 DEPOSIT□□ 726580 L151962.
□□□

SHIP TO ROCCO AUTOMOTIVE SERVICE
2379 LIMESTONE ROAD

WILMINGTON DE 19808

RMP ROCCO AUTOMOTIVE SERVICE
9040 BURROUGH DOVER LANE 2379 LIMESTONE ROAD

PENNSAUKEN NJ 08110 WILMINGTON DE 19808

06/13/07

6-574544 37 7860
10-01996

1 1166 726580 □□ENG NO. L151962. □□□
1199.00
1199.00
1 1999 DEPOSIT□□ 726580 L151962. □□□
350.00
350.00

1549.00□

RMP 7860 10-0200106/13/07
6-574551

1 626660C □□
SER:L152871 Loc:632

□□□
1 DEPOSIT□□ 626660C L152871
□□□

SHIP TO A & A AUTO PARTS
HEPBURN PLAZA HEPBURN ST
WILLIAMSPORT PA 17701

RMP A & A AUTO PARTS

9040 BURROUGH DOVER LANE HEPBURN PLAZA
HEPBURN ST

PENNSAUKEN NJ 08110 WILLIAMSPORT PA
17701

06/13/07

6-574551 37 7860
10-02001

1 1166 626660C □□ENG NO. L152871
□□□

1058.00
1058.00

1 1999 DEPOSIT□□ 626660C L152871
□□□

300.00
300.00

1358.00□

RMP 7860 10-0200006/13/07
6-574552

8 PSI300 □□ F81Z9E527CRM
□□□

8 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

06/13/07

6-574552 37 7860
10-02000

8 2218 PSI300 □□ F81Z9E527CRM □□□
132.00 1056.00
8 2999 DEPOSIT□□ PSI300 □□□
180.00 1440.00

2496.00□

RMP 7860 CORE CR 06/14/07
6-574580

1- DEPOSIT□□ 708502 L151557
□□□

CR

1- DEPOSIT□□ 726960 L138803.
□□□

CR

1- DEPOSIT□□ 2-8748
□□□

CR

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/14/07

6-574580 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 708502 L151557
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 726960 L138803.
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 2-8748
□□□
100.00
100.00 CR

700.00 CR□

RMP 7860 20-0064006/14/07
6-574581

1 T5M-12 □□

SER:062206151 Loc:386

1 DEPOSIT T5M-12 062206151

SHIP TO KOONS FORD OF ROCKVILLE
718 ROCKVILLE PIKE
ROCKVILLE MD 20852

RMP KOONS FORD OF ROCKVILLE
9040 BURROUGH DOVER LANE 718 ROCKVILLE PIKE

PENNSAUKEN NJ 08110 ROCKVILLE MD 20852

06/14/07

6-574581 37 7860
20-00640

1 3055 T5M-12 TRN NO. 062206151

1025.00
1025.00

1 3999 DEPOSIT□□ T5M-12 062206151
□□□

300.00
300.00

1325.00□

CYPROS TRADING + SHIPPING 9004 06/14/07
6-574606

100 XW7Z3A674AX □□
□□□
83 XW7Z3A674AX □□
□□□

CYPROS TRADING + SHIPPING

94 FULTON STREET

PATERSON NJ 07503

06/14/07

6-574606 0D 9004 LOAD

100 2180 XW7Z3A674AX □□
□□□
43.00
4300.00
83 2180 XW7Z3A674AX □□
□□□
60.00
4980.00

9280.00□

RMP 7860 40-0045306/15/07
6-574619

1 12896 □□
□□□
1 DEPOSIT□□ 12896
□□□

SHIP TO BRIGHTON FORD
8240 W GRAND RIVER AVE
BRIGHTON MI 48116

RMP BRIGHTON FORD

9040 BURROUGH DOVER LANE 8240 W GRAND RIVER AVE

PENNSAUKEN NJ 08110 BRIGHTON MI 48116

06/15/07

6-574619 37 7860
40-00453

1 1300 12896 □□
□□□
144.00
144.00
1 1999 DEPOSIT□□ 12896
□□□
85.00
85.00

229.00□

RMP 7860 CREDIT 06/15/07
6-574623

1- 708440 □□
SER:L151988 CR □□□
1- DEPOSIT□□ 708440 L151988
6-570172 □□□

CR

SHIP TO REFER TO TO704-OG

RMP REFER TO TO704-OG

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/15/07

6-574623 37 7860
CREDIT

1 1182 708440 □□ENG NO. L151988
□□□
1334.00
1334.00 CR
1 1999 DEPOSIT□□ 708440 L151988 REF
6-570172 □□□
400.00
400.00 CR

1734.00 CR

RMP 7860 CREDIT 06/15/07
6-574624

1- 608340 F6TZ6012CBX
SER:L149674 CR
1- DEPOSIT 608340 L149674
6-567748

CR

SHIP TO REFER TO TO704-BK

RMP REFER TO TO704-BK

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/15/07

6-574624 37 7860
CREDIT

1 1182 608340 □□ENG NO. L149674
□□□
999.00
999.00 CR
1 1999 DEPOSIT□□ 608340 L149674 REF
6-567748 □□□
400.00
400.00 CR

1399.00 CR□

RMP 7860 CORE CR 06/15/07
6-574626

2- DEPOSIT□□ 5-8671
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/15/07

6-574626 37 7860 CORE CREDIT KG
CORE CR

2 1999 DEPOSIT□□ 5-8671
□□□

250.00

500.00 CR

500.00 CR

RMP 7860 06/15/07
6-574627

1-	606250	SER:L150422	CR
1-	DEPOSIT 606250		CR
1-	GUARLABORPTS	SER:L150422	CR
1-	GUARLABOR	SER:L150422	CR

ENGINE CLAIM - T0701-CB

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/15/07

6-574627 37 7860

1 1166 606250 SER:L150422 1323.00
1323.00 CR
1 1999 DEPOSIT 606250 400.00
400.00 CR
1 6010 GUARLABORPTS SER:L150422 25.00
25.00 CR
1 6010 GUARLABOR SER:L150422 432.00
432.00 CR

ENGINE CLAIM - T0701-CB

2180.00 CR

RMP 7860 06/15/07
6-574630

1- 706371 SER:L134496. CR
1- DEPOSIT 706371 CR
1- GUARLABORPTS SER:L134496. CR
1- GUARLABOR SER:L134496. CR
ENGINE CLAIM - T0704-32

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/15/07

6-574630 37 7860

1 1161	706371		SER:L134496.	999.00	999.00 CR
1 1999	DEPOSIT 706371			350.00	350.00 CR
1 6010	GUARLABORPTS		SER:L134496.	25.00	25.00 CR
1 6010	GUARLABOR		SER:L134496.	990.00	990.00 CR

ENGINE CLAIM - T0704-32

2364.00 CR

RMP 7860 30-0043006/15/07
6-574659

1 724380 □□
SER:L153971 □□□
1 DEPOSIT□□ 724380 L153971
□□□

SHIP TO LACAVA + SOWERSBY
1375 PLYMOUTH AVE
FALL RIVER MA 02721

RMP LACAVA + SOWERSBY

9040 BURROUGH DOVER LANE 1375 PLYMOUTH AVE

PENNSAUKEN NJ 08110 FALL RIVER MA
02721

06/15/07

6-574659 37 7860

30-00430

1 1042 724380 □□ENG NO. L153971
□□□

1085.00

1085.00

1 1999 DEPOSIT□□ 724380 L153971
□□□

250.00

250.00

1335.00□

RMP 7860 40-0043006/15/07
6-574660

1 724350 □□
SER:L153972 Loc:SLD

□□□

1 DEPOSIT□□ 724350 L153972
□□□

SHIP TO RMP CLEVELAND

BROOKLYN HGTS OH

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH

06/15/07

6-574660 37 7860
40-00430

1 1042 724350 □□ENG NO. L153972
□□□
1085.00
1085.00
1 1999 DEPOSIT□□ 724350 L153972
□□□
250.00
250.00

1335.00

RMP 7860 06/18/07
6-574666

1- 2-4761 CR
1- DEPOSIT 2-4761 CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/18/07

6-574666 37 7860

1 1200 2-4761 277.00
277.00 CR
1 1999 DEPOSIT 2-4761 125.00
125.00 CR

402.00 CR□

RMP 7860 40-0046006/18/07
6-574674

1 606260 □□
SER:L152862 Loc:484

□□□
1 DEPOSIT□□ 606260 L152862
□□□

1 706021 □□
SER:L153404 Loc:353

□□□
1 DEPOSIT□□ 706021 L153404
□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/18/07

6-574674 37 7860
40-00460

1 1166 606260 □□ENG NO. L152862
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L152862
□□□
450.00
450.00
1 1166 706021 □□ENG NO. L153404
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706021 L153404

300.00

300.00

3099.00

RMP 7860 10-0203306/18/07
6-574675

1 308941
SER:L152761 Loc:124

1 DEPOSIT 308941 L152761

1 308941
SER:L152771 Loc:505

1 DEPOSIT 308941 L152771

1 606260
SER:L152864 Loc:172

1 DEPOSIT 606260 L152864

1 606260

SER:L152866 Loc:526

1 DEPOSIT 606260 L152866

1 728710

SER:L153883 Loc:310

1 DEPOSIT 728710 L153883

1 706010

SER:L152362 Loc:458

1 DEPOSIT 706010 L152362

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/18/07

6-574675 37 7860

10-02033

1 1182 308941 □□ENG NO. L152761
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L152761
□□□
550.00
550.00
1 1182 308941 □□ENG NO. L152771
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L152771
□□□
550.00
550.00
1 1166 606260 □□ENG NO. L152864
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L152864
□□□
450.00
450.00
1 1166 606260 □□ENG NO. L152866
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L152866
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L153883
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L153883
□□□
450.00
450.00
1 1166 706010 □□ENG NO. L152362
□□□
956.00
956.00
1 1999 DEPOSIT□□ 706010 L152362
□□□
300.00
300.00

9732.00□

RMP 7860 30-0046206/18/07
6-574676

1 728430 □□
SER:L153896 Loc:104

□□□
1 DEPOSIT□□ 728430 L153896
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/18/07

6-574676 37 7860
30-00462

1 1182 728430 □□ENG NO. L153896
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L153896
□□□
350.00
350.00

1220.00□

ENGINE DISTRIBUTORS INC 2697 MIS618NJ06/18/07
6-574684

4 2-6782I □□
□□□
4 DEPOSIT□□ 2-6782I
□□□

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

06/18/07

6-574684 45 2697
MIS618NJ

4 1200 2-6782I □□
□□□
250.00
1000.00
4 1999 DEPOSIT□□ 2-6782I
□□□
100.00
400.00

1400.00□

RMP 7860 CORE CR 06/18/07
6-574694

1- DEPOSIT□□ 608520 L151564
□□□

CR

SHIP TO CORE CREDIT CONVERSION

RMP CORE CREDIT
CONVERSION
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/18/07

6-574694 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 608520 L151564
□□□
850.00
850.00 CR

850.00 CR□

RMP 7860 10-0205206/19/07
6-574699

1 1-8309 □□
□□□
1 DEPOSIT□□ 1-8309
□□□

SHIP TO MOTORWORKS
111 BOND STREET
WESTBURY NY 11590

RMP MOTORWORKS

9040 BURROUGH DOVER LANE 111 BOND STREET

PENNSAUKEN NJ 08110 WESTBURY NY 11590

06/19/07

6-574699 37 7860 TO706-JO
10-02052

1 1200 1-8309 □□
□□□
155.00
155.00

1 1999 DEPOSIT□□ 1-8309
□□□
100.00
100.00

255.00□

RMP 7860 10-0206206/19/07
6-574717

1 1-6366 □□
□□□
1 DEPOSIT□□ 1-6366
□□□

SHIP TO CARL BEASLEY FORD
1801 WHITEFORD RD
YORK PA 17402

RMP CARL BEASLEY FORD

9040 BURROUGH DOVER LANE 1801 WHITEFORD RD

PENNSAUKEN NJ 08110 YORK PA 17402

06/19/07

6-574717 37 7860 10-02062

1 1200 1-6366 □□ □□□

155.00 155.00

1 1999 DEPOSIT□□ 1-6366 □□□

120.00 120.00

275.00□

RMP 7860 10-0183006/19/07 6-574721

1 D4500-25 □□
SER:4500191 Loc:DS

□□□
1 DEPOSIT□□ D4500-25 4500191
□□□

SHIP TO NORTHEAST TOWING

HONESDALE PA

RMP NORTHEAST TOWING

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110 HONESDALE PA

06/19/07

6-574721 37 7860 FROM OKC
10-01830

1 3055 D4500-25 □□TRN NO. 4500191
□□□

1300.00
1300.00
1 3999 DEPOSIT□□ D4500-25 4500191
□□□
500.00
500.00

1800.00□

RMP 7860 CORE CR 06/19/07
6-574724

1- DEPOSIT□□ 306650A L151915
□□□
CR
1- DEPOSIT□□ 308941 L151127
□□□
CR
1- DEPOSIT□□ 326270 A2070.
□□□
CR
1- DEPOSIT□□ 326280 1970.
□□□
CR
1- DEPOSIT□□ 326280 A2068
□□□
CR

1- DEPOSIT□□ 406420 L149607
□□□

CR

1 JUNK BLOCK □□
□□□
1 JUNK RODS □□
□□□

1- DEPOSIT□□ 406440 L152399
□□□

CR

1- DEPOSIT□□ 406450 L150933
□□□

CR

1- DEPOSIT□□ 606260 L150094
□□□

CR

1- DEPOSIT□□ 606461 L150446
□□□

CR

1- DEPOSIT□□ 608200 L147868
□□□

CR

1- DEPOSIT□□ 608360 L148930
□□□

CR

1- DEPOSIT□□ 608520 L152105
□□□

CR

1- DEPOSIT□□ 626270 L150171
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/19/07

6-574724 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 306650A L151915
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 308941 L151127
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 326270 A2070.
□□□
475.00
475.00 CR
1 1999 DEPOSIT□□ 326280 1970.
□□□
475.00
475.00 CR
1 1999 DEPOSIT□□ 326280 A2068
□□□
475.00
475.00 CR
1 1999 DEPOSIT□□ 406420 L149607
□□□
400.00
400.00 CR
1 1999 JUNK BLOCK □□
□□□
100.00
100.00
1 1999 JUNK RODS □□
□□□
8.00
8.00
1 1999 DEPOSIT□□ 406440 L152399
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 406450 L150933

□□□

400.00
400.00 CR
1 1999 DEPOSIT□□ 606260 L150094

□□□

450.00
450.00 CR
1 1999 DEPOSIT□□ 606461 L150446

□□□

400.00
400.00 CR
1 1999 DEPOSIT□□ 608200 L147868

□□□

400.00
400.00 CR
1 1999 DEPOSIT□□ 608360 L148930

□□□

400.00
400.00 CR
1 1999 DEPOSIT□□ 608520 L152105

□□□

850.00
850.00 CR
1 1999 DEPOSIT□□ 626270 L150171

□□□

450.00
450.00 CR

6317.00 CR□

RMP 7860 CORE CR 06/19/07
6-574725

1- DEPOSIT□□ 626680 L152286

□□□

CR

1- DEPOSIT□□ 626920 L152081

□□□

CR

1- DEPOSIT□□ 706080 L151743

□□□

CR

1- DEPOSIT□□ 706080 L151744

□□□

CR

1- DEPOSIT□□ 706371 L134496.

□□□

CR

1- DEPOSIT□□ 706985 L150843

□□□

CR

1- DEPOSIT□□ 728305 L150377

□□□

CR

1- DEPOSIT□□ 728430 L150693

□□□

CR

1- DEPOSIT□□ 728430 L150698

□□□

CR

1- DEPOSIT□□ 728430 L150952

□□□

CR

1- DEPOSIT□□ 728450 L149829

□□□

CR

1- DEPOSIT□□ 728630 L152127

□□□

CR

1- DEPOSIT□□ 728700 L150972

□□□

CR

1- DEPOSIT□□ 728700 L150957

□□□

CR

1- DEPOSIT□□ 728710 L149956

□□□

CR

1- DEPOSIT□□ 728710 L149850

□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/19/07

6-574725 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 626680 L152286
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 626920 L152081
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 706080 L151743
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L151744
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706371 L134496.
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 706985 L150843
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 728305 L150377
□□□

350.00

350.00 CR
1 1999 DEPOSIT□□ 728430 L150693
□□□

350.00

350.00 CR
1 1999 DEPOSIT□□ 728430 L150698
□□□

350.00

350.00 CR
1 1999 DEPOSIT□□ 728430 L150952
□□□

350.00

350.00 CR
1 1999 DEPOSIT□□ 728450 L149829
□□□

450.00

450.00 CR
1 1999 DEPOSIT□□ 728630 L152127
□□□

950.00

950.00 CR
1 1999 DEPOSIT□□ 728700 L150972
□□□

500.00

500.00 CR
1 1999 DEPOSIT□□ 728700 L150957
□□□

500.00

500.00 CR
1 1999 DEPOSIT□□ 728710 L149956
□□□

450.00

450.00 CR
1 1999 DEPOSIT□□ 728710 L149850
□□□

450.00

450.00 CR

6600.00 CR□

RMP 7860 CORE CR 06/19/07
6-574726

5- DEPOSIT□□ E6HZ2005HX
□□□

CR
1- DEPOSIT□□ D0HZ3A674AX
□□□

CR
1- DEPOSIT□□ E4HZ3A674BX
□□□

CR
1- DEPOSIT□□ 2-4761
□□□

CR
2- DEPOSIT□□ 2-6760
□□□

CR
2- DEPOSIT□□ 2-8774
□□□

CR
3- DEPOSIT□□ E8HZ8501CX
□□□

CR
1- DEPOSIT□□ F1HZ8501CX
□□□

CR
1- DEPOSIT□□ F81Z8501ANX
□□□

CR
2- DEPOSIT□□ HPP400
□□□

CR
22- DEPOSIT□□ PSI300
□□□

CR
1- DEPOSIT□□ F2HZ3504HX
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/19/07

6-574726 37 7860 CORE CREDIT KG
CORE CR

5 2999 DEPOSIT□□ E6HZ2005HX
□□□
50.00
250.00 CR
1 2999 DEPOSIT□□ D0HZ3A674AX
□□□
50.00
50.00 CR
1 2999 DEPOSIT□□ E4HZ3A674BX
□□□
50.00
50.00 CR
1 1999 DEPOSIT□□ 2-4761
□□□
125.00
125.00 CR
2 1999 DEPOSIT□□ 2-6760
□□□
75.00
150.00 CR
2 1999 DEPOSIT□□ 2-8774
□□□
150.00
300.00 CR
3 2999 DEPOSIT□□ E8HZ8501CX
□□□
25.00

75.00 CR
1 2999 DEPOSIT□□ F1HZ8501CX
□□□
25.00
25.00 CR
1 2999 DEPOSIT□□ F81Z8501ANX
□□□
45.00
45.00 CR
2 2999 DEPOSIT□□ HPP400
□□□
150.00
300.00 CR
22 2999 DEPOSIT□□ PSI300
□□□
180.00
3960.00 CR
1 2999 DEPOSIT□□ F2HZ3504HX
□□□
350.00
350.00 CR

5680.00 CR□

RMP 7860 30-0045606/20/07
6-574730

1 726030 □□
SER:L153995 Loc:SLD

□□□
1 DEPOSIT□□ 726030 L153995
□□□

SHIP TO MOTORWORKS
233 B WHITE STREET
DANBURY CT 06810

RMP MOTORWORKS

9040 BURROUGH DOVER LANE 233 B WHITE STREET

PENNSAUKEN NJ 08110 DANBURY CT 06810

06/20/07

6-574730 37 7860
30-00456

1 1166 726030 □□ENG NO. L153995
□□□
1010.00
1010.00
1 1999 DEPOSIT□□ 726030 L153995
□□□
300.00
300.00

1310.00□

RMP 7860 30-0046106/20/07
6-574735

1 15668 □□
□□□
1 DEPOSIT□□ 15668
□□□

SHIP TO THRASHERS MONSTER TRUCK
192 DANBURY ROAD
NEW MILFORD CT 06776

RMP THRASHERS MONSTER
TRUCK
9040 BURROUGH DOVER LANE 192 DANBURY ROAD

PENNSAUKEN NJ 08110 NEW MILFORD CT
06776

06/20/07

6-574735 37 7860
30-00461

1 1300 15668 □□
□□□
200.00
200.00
1 1999 DEPOSIT□□ 15668
□□□
135.00
135.00

335.00□

RMP 7860 10-0207106/20/07
6-574739

1 M5R1-21 □□
SER:042004072 Loc:420

□□□
1 DEPOSIT□□ M5R1-21 042004072
□□□

SHIP TO PACIFICO FORD
6701 ESSINGTON AVE
PHILADELPHIA PA 19153

RMP PACIFICO FORD

9040 BURROUGH DOVER LANE 6701 ESSINGTON AVE

PENNSAUKEN NJ 08110 PHILADELPHIA PA 19153

06/20/07

6-574739 37 7860
10-02071

1 3055 M5R1-21 □□TRN NO. 042004072 □□□
1150.00
1150.00
1 3999 DEPOSIT□□ M5R1-21 042004072 □□□
300.00
300.00

1450.00□

MERCEDES-BENZ USA LLC 2000 4500989606/21/07
6-574764

6 A126460148080 □□
□□□
4 A129420038380 □□
□□□

SHIP TO PO# 4500989659
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500989659

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

06/21/07

6-574764 37 2000 FEDEX GRD COLLECT DB 45009896

6 2505 A126460148080 □□ □□□

149.52 897.12

4 2502 A129420038380 □□ □□□

111.63 446.52

1343.64□

MERCEDES-BENZ USA LLC 2000 4500989606/21/07 6-574765

4 A126420068380 □□

3 A126420078380

3 A126460148080

4 A201420038380

SHIP TO PO# 4500989656
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4500989656

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

06/21/07

6-574765 37 2000 FEDEX GRD COLLECT DB 45009896

4 2502 A126420068380

94.18

376.72

3 2502 A126420078380

94.18
282.54
3 2505 A126460148080 □□
□□□
149.52
448.56
4 2502 A201420038380 □□
□□□
97.28
389.12

1496.94□

MERCEDES-BENZ USA LLC 2000 4500989606/21/07
6-574766

3 A123420038380 □□
□□□
4 A123420048380 □□
□□□
4 A126420068380 □□
□□□

SHIP TO PO# 4500989657
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500989657

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

06/21/07

6-574766 37 2000 FEDEX GRD COLLECT DB 45009896

3 2502 A123420038380 □□ □□□
102.56 307.68

4 2502 A123420048380 □□ □□□
102.56 410.24

4 2502 A126420068380 □□ □□□
94.18 376.72

1094.64□

MERCEDES-BENZ USA LLC 2000 4500989606/21/07
6-574767

2	A001420048380	□□ □□□
3	A107420008380	□□ □□□
5	A126420068380	□□ □□□
4	A126420098380	□□ □□□
3	A126460148080	□□ □□□
3	A129420028380	□□ □□□
3	A129420038380	□□ □□□

SHIP TO PO# 4500989655
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500989655

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD
MONTVALE NJ 07645 ORLANDO FL 32824

06/21/07

6-574767 37 2000 FED-EX NATIONAL DB 45009896

2 2502 A001420048380 □□ □□□
166.41 332.82
3 2502 A107420008380 □□ □□□
99.38 298.14
5 2502 A126420068380 □□ □□□
94.18 470.90
4 2502 A126420098380 □□ □□□
103.31 413.24
3 2505 A126460148080 □□ □□□
149.52 448.56
3 2502 A129420028380 □□ □□□
111.63 334.89
3 2502 A129420038380 □□ □□□
111.63 334.89

2633.44□

MERCEDES-BENZ USA LLC 2000 4500989606/21/07
6-574768

5	A107420008380	□□ □□□
4	A107420018380	□□ □□□
4	A126420048380	□□ □□□
4	A126420058380	□□ □□□
5	A126420068380	□□ □□□
5	A126420078380	□□ □□□
3	A126460148080	□□ □□□
2	A129420038380	□□ □□□
4	A201420028380	□□ □□□

SHIP TO PO# 4500989658
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4500989658

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX

76155

06/21/07

6-574768 37 2000 FED-EX NATIONAL DB
45009896

5 2502 A107420008380 □□
□□□
99.38
496.90
4 2502 A107420018380 □□
□□□
99.38
397.52
4 2502 A126420048380 □□
□□□
93.31
373.24
4 2502 A126420058380 □□
□□□
93.31
373.24
5 2502 A126420068380 □□
□□□
94.18
470.90
5 2502 A126420078380 □□
□□□
94.18
470.90
3 2505 A126460148080 □□
□□□
149.52
448.56
2 2502 A129420038380 □□
□□□
111.63
223.26
4 2502 A201420028380 □□
□□□
97.28
389.12

3643.64

RMP 7860 06/21/07
6-574790

1- 608190 SER:L150761 CR
1- DEPOSIT 608190 CR
ENGINE CLAIM - T0704-9B

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/21/07

6-574790 37 7860

1 1182 608190 SER:L150761 837.00
837.00 CR
1 1999 DEPOSIT 608190 250.00
250.00 CR

ENGINE CLAIM - T0704-9B

1087.00 CR

RMP 7860 06/22/07
6-574801

1- 708110 SER:4100 CR
1- GUARLABORPTS SER:4100 CR
1- GUARLABOR SER:4100 CR
ENGINE CLAIM - T0706-Z5

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/22/07

6-574801 37 7860

1	1190	708110	SER:4100	1600.00	1600.00 CR
1	6010	GUARLABORPTS	SER:4100	400.00	400.00 CR
1	6010	GUARLABOR	SER:4100	1298.00	1298.00 CR

ENGINE CLAIM - T0706-Z5

3298.00 CR

ALLSTATE ENGINE PARTS 377 06/22/07
6-574805

1- GUARLABORPTS SER:RP04598 CR
1- GUARLABOR SER:RP04598 CR
ENGINE CLAIM - T0610-ZW

ALLSTATE ENGINE PARTS

253 ROUTE 46

SADDLE BROOK NJ 07663

06/22/07

6-574805 0D 377

1 6010 GUARLABORPTS SER:RP04598 25.00
25.00 CR
1 6010 GUARLABOR SER:RP04598 675.00
675.00 CR

ENGINE CLAIM - T0610-ZW

700.00 CR

RMP 7860 10-0207206/22/07
6-574807

2 PSI300 F81Z9E527CRM

2 DEPOSIT PSI300

SHIP TO NEWINS BAY SHORE
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE

9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

06/22/07

6-574807 37 7860 10-02072

2 2218 PSI300 □□ F81Z9E527CRM □□□

132.00 264.00

2 2999 DEPOSIT□□ PSI300 □□□

180.00 360.00

624.00□

RMP 7860 10-0209806/22/07 6-574817

1 608210A □□ F4TZ6012BAX
SER:L153059 Loc:510

□□□

1 DEPOSIT□□ 608210A L153059
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/22/07

6-574817 37 7860
10-02098

1 1182 608210A □□ENG NO. L153059
□□□

999.00

999.00
1 1999 DEPOSIT□□ 608210A L153059
□□□
500.00
500.00

1499.00□

RMP 7860 40-0046206/22/07
6-574835

1 T45-2 □□
SER:062007101 Loc:DS

□□□
1 DEPOSIT□□ T45-2 062007101
□□□

SHIP TO BILL BROWN FD

LIVONIA MI 48151

RMP BILL BROWN FD

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110 LIVONIA MI 48151

06/22/07

6-574835 37 7860 FROM OKC 40-00462

1 3051 T45-2 □□TRN NO. 062007101 □□□

1275.00 1275.00

1 3999 DEPOSIT□□ T45-2 062007101 □□□

300.00 300.00

1575.00□

RMP 7860 40-0046806/22/07
6-574836

1 71850 □□
SER:L154072 Loc:SLD

□□□
1 DEPOSIT□□ 71850 L154072
□□□

SHIP TO RMP CLEVELAND
220 EASTVIEW
BROOKLYN HGTS OH

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

RMP CLEVELAND
220 EASTVIEW

BROOKLYN HGTS OH

06/22/07

6-574836 37 7860
40-00468

1 1165 71850 □□ENG NO. L154072
□□□
684.00
684.00
1 1999 DEPOSIT□□ 71850 L154072
□□□
250.00
250.00

934.00□

RMP 7860 10-0210206/22/07
6-574842

1 626660B □□
SER:L153790 Loc:482

□□□
1 DEPOSIT□□ 626660B L153790
□□□

SHIP TO A + A AUTO PARTS
HEPBURN PLAZA HEPBURN ST
WILLIAMSPORT PA 17701

RMP A + A AUTO PARTS

9040 BURROUGH DOVER LANE HEPBURN PLAZA
HEPBURN ST

PENNSAUKEN NJ 08110 WILLIAMSPORT PA
17701

06/22/07

6-574842 37 7860
10-02102

1 1166 626660B □□ENG NO. L153790
□□□
1058.00
1058.00
1 1999 DEPOSIT□□ 626660B L153790
□□□
300.00
300.00

1358.00□

RMP 7860 10-0210306/25/07
6-574848

1 M5R1-20 □□
SER:040902054 Loc:566

□□□
1 DEPOSIT□□ M5R1-20 040902054
□□□

SHIP TO PACIFICO FORD
6701 ESSINGTON AVE
PHILADELPHIA PA 19153

RMP PACIFICO FORD

9040 BURROUGH DOVER LANE 6701 ESSINGTON AVE

PENNSAUKEN NJ 08110 PHILADELPHIA PA 19153

06/25/07

6-574848 37 7860
10-02103

1 3055 M5R1-20 □□TRN NO. 040902054 □□□
1150.00
1150.00
1 3999 DEPOSIT□□ M5R1-20 040902054 □□□
300.00
300.00

1450.00□

RMP 7860 30-0049306/25/07
6-574849

1 626593 □□ F77Z6012AAX

SER:L153775 Loc:121

1 DEPOSIT 626593 L153775

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMER ST
LYNN MA 01905

RMP ATLANTIC ENGINE EXCHANGE
9040 BURROUGH DOVER LANE 725 SUMMER ST

PENNSAUKEN NJ 08110 LYNN MA 01905

06/25/07

6-574849 37 7860
30-00493

1 1166 626593 ENG NO. L153775

1058.00
1058.00

1 1999 DEPOSIT□□ 626593 L153775
□□□

300.00
300.00

1358.00□

RMP 7860 30-0049406/25/07
6-574863

1 406490 □□
SER:L138850. Loc:324

□□□
1 DEPOSIT□□ 406490 L138850.
□□□

SHIP TO KDD AUTO PARTS
732 WAITS RIVER RD
BRADFORD VT 05033

RMP KDD AUTO PARTS

9040 BURROUGH DOVER LANE 732 WAITS RIVER RD

PENNSAUKEN NJ 08110 BRADFORD VT 05033

06/25/07

6-574863 37 7860
30-00494

1 1161 406490 □□ENG NO. L138850. □□□
1161.00
1161.00

1 1999 DEPOSIT□□ 406490 L138850. □□□
400.00
400.00

1561.00

RMP 7860 10-0206906/25/07
6-574873

1 2-8779 F2HZ-DX

1 DEPOSIT 2-8779

SHIP TO BAYSHORE FORD TRUCK
4003 N DUPONT BLVD
NEW CASTLE DE 19720

RMP BAYSHORE FORD TRUCK

9040 BURROUGH DOVER LANE 4003 N DUPONT BLVD

PENNSAUKEN NJ 08110 NEW CASTLE DE
19720

06/25/07

6-574873 37 7860
10-02069

1 1200 2-8779 F2HZ-DX
310.00
310.00
1 1999 DEPOSIT 2-8779
175.00
175.00

485.00

RMP 7860 30-0041506/25/07
6-574898

1 608250
SER:L154093 Loc:SLD

1 DEPOSIT 608250 L154093

SHIP TO GUARANTEED PART WHSE
26 STUART AVENUE
NORWALK CT 06850

RMP GUARANTEED PART WHSE

9040 BURROUGH DOVER LANE 26 STUART AVENUE

PENNSAUKEN NJ 08110 NORWALK CT 06850

06/25/07

6-574898 37 7860
30-00415

1 1182 608250 □□ENG NO. L154093 □□□
896.00
896.00
1 1999 DEPOSIT□□ 608250 L154093 □□□
550.00
550.00

1446.00

RMP 7860 CREDIT 06/25/07
6-574899

1- DEPOSIT 608250 L154093
6-574898

CR

SHIP TO GUARANTEED PTS

NORWALK CT

RMP GUARANTEED PTS

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110 NORWALK CT

06/25/07

6-574899 37 7860
CREDIT

1 1999 DEPOSIT□□ 608250 L154093 REF
6-574898 □□□
550.00
550.00 CR

550.00 CR□

RMP 7860 10-0206306/26/07
6-574921

2 1-8348 □□
□□□
2 DEPOSIT□□ 1-8348
□□□

SHIP TO MERTZ AUTO PARTS
943 N 4TH STREET
SUNBURY PA 17801

RMP MERTZ AUTO PARTS

9040 BURROUGH DOVER LANE 943 N 4TH STREET

PENNSAUKEN NJ 08110 SUNBURY PA 17801

06/26/07

6-574921 37 7860 TO706-00
10-02063

2 1200 1-8348 □□
□□□
183.00
366.00
2 1999 DEPOSIT□□ 1-8348
□□□
125.00
250.00

616.00□

RMP 7860 10-0215206/27/07
6-574950

8 PSI300 □□ F81Z9E527CRM
□□□
8 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN
BAY SHORE NY 11706

FORD

9040 BURROUGH DOVER LANE 219 WEST MAIN

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

06/27/07

6-574950 37 7860 10-02152

8 2218 PSI300 □□ F81Z9E527CRM □□□

132.00 1056.00

8 2999 DEPOSIT□□ PSI300 □□□

180.00 1440.00

2496.00□

RMP 7860 10-0215706/27/07 6-574957

1 3-8819 □□ □□□

1 DEPOSIT□□ 3-8819 □□□

SHIP TO NORRIS FORD OF EASTON
9617 OCEAN GATEWAY
EASTON MD 21601

RMP NORRIS FORD OF EASTON
9040 BURROUGH DOVER LANE 9617 OCEAN GATEWAY

PENNSAUKEN NJ 08110 EASTON MD 21601

06/27/07

6-574957 37 7860 TO706-SO 10-02157

1 1200 3-8819 □□ □□□
205.00 205.00
1 1999 DEPOSIT□□ 3-8819 □□□
175.00 175.00

380.00□

RMP 7860 10-0216406/27/07
6-574975

1 706031MSR □□
SER:L154032 Loc:492

□□□
1 DEPOSIT□□ 706031MSR L154032
□□□

SHIP TO RMP DV

RMP RMP DV

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/27/07

6-574975 37 7860
10-02164

1 1166 706031MSR □□ENG NO. L154032
□□□
1580.00
1580.00
1 1999 DEPOSIT□□ 706031MSR L154032
□□□
0.00
0.00

1580.00□

RMP 7860 CORE CR 06/28/07

6-575007

1- DEPOSIT□□ 406390 L149234
□□□

CR

1- DEPOSIT□□ 406440 L152400
□□□

CR

1- DEPOSIT□□ 606260 L150177
□□□

CR

1- DEPOSIT□□ 608360 L149673
□□□

CR

1- DEPOSIT□□ 608470 L137424
□□□

CR

1- DEPOSIT□□ 626280 L149105..
□□□

CR

1- DEPOSIT□□ 626545 L150632
□□□

CR

1- DEPOSIT□□ 626930 L150850
□□□

CR

1- DEPOSIT□□ 706080 L151756
□□□

CR

1- DEPOSIT□□ 706080 L152024
□□□

CR

1- DEPOSIT□□ 706330 L150252
□□□

CR

1- DEPOSIT□□ 706330 L153038
□□□

CR

1- DEPOSIT□□ 708260 1680
□□□

CR

1- DEPOSIT□□ 728430 L150961
□□□

CR

1- DEPOSIT□□ 728450 L149830
□□□

CR

1- DEPOSIT□□ 728710 L149995
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/28/07

6-575007 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 406390 L149234
□□□
350.00
350.00 CR

1 1999 DEPOSIT□□ 406440 L152400
□□□
400.00
400.00 CR

1 1999 DEPOSIT□□ 606260 L150177

□□□

450.00

450.00 CR

1 1999 DEPOSIT□□ 608360 L149673

□□□

400.00

400.00 CR

1 1999 DEPOSIT□□ 608470 L137424

□□□

450.00

450.00 CR

1 1999 DEPOSIT□□ 626280 L149105..

□□□

450.00

450.00 CR

1 1999 DEPOSIT□□ 626545 L150632

□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 626930 L150850

□□□

350.00

350.00 CR

1 1999 DEPOSIT□□ 706080 L151756

□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 706080 L152024

□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 706330 L150252

□□□

350.00

350.00 CR

1 1999 DEPOSIT□□ 706330 L153038

□□□

350.00

350.00 CR

1 1999 DEPOSIT□□ 708260 1680

□□□

450.00

450.00 CR

1 1999 DEPOSIT□□ 728430 L150961

□□□

350.00

350.00 CR

1 1999 DEPOSIT□□ 728450 L149830

□□□

450.00

450.00 CR

1 1999 DEPOSIT□□ 728710 L149995

□□□

450.00

450.00 CR

6150.00 CR□

RMP 7860 CORE CR 06/28/07
6-575008

1- DEPOSIT□□ 728710 L150116
□□□

CR

1- DEPOSIT□□ ZF-16 042307151
□□□

CR

1- DEPOSIT□□ E6HZ2005HX
□□□

CR

1- DEPOSIT□□ E4HZ3A674BX
□□□

CR

2- DEPOSIT□□ E8HZ8501CX
□□□

CR

2- DEPOSIT□□ F1HZ8501CX
□□□

CR

1- DEPOSIT□□ F1HZ8501DX
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/28/07

6-575008 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 728710 L150116
□□□
450.00
450.00 CR
1 3999 DEPOSIT□□ ZF-16 042307151
□□□
450.00
450.00 CR
1 2999 DEPOSIT□□ E6HZ2005HX
□□□
50.00
50.00 CR
1 2999 DEPOSIT□□ E4HZ3A674BX
□□□
50.00
50.00 CR
2 2999 DEPOSIT□□ E8HZ8501CX
□□□
25.00
50.00 CR
2 2999 DEPOSIT□□ F1HZ8501CX
□□□
25.00
50.00 CR
1 2999 DEPOSIT□□ F1HZ8501DX

25.00

25.00 CR

1125.00 CR

RMP 7860 10-0148906/28/07
6-575016

6 E6HZ2005HX

6 DEPOSIT E6HZ2005HX

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVE
SECAUCUS NJ 07094

RMP MEADOWLAND FORD TRUCK
9040 BURROUGH DOVER LANE 330 COUNTY AVE

PENNSAUKEN NJ 08110 SECAUCUS NJ 07094

06/28/07

6-575016 37 7860 10-01489

6 2130 E6HZ2005HX □□ □□□
80.15 480.90
6 2999 DEPOSIT□□ E6HZ2005HX □□□
50.00 300.00

780.90□

RMP 7860 300520 06/28/07 6-575017

1 MI3022 □□
SER:RP07931 Loc:DS

□□□
1 DEPOSIT□□ MI3022 RP07931
□□□

SHIP TO ATD AUTO TRUCK
TO704-CV
LONDONBERRY NH 03053

RMP ATD AUTO TRUCK

9040 BURROUGH DOVER LANE TO704-CV

PENNSAUKEN NJ 08110 LONDONBERRY NH 03053

06/28/07

6-575017 37 7860 R&L 818398296
300520

1 1190 MI3022 □□ENG NO. RP07931
□□□

1546.00
1546.00
1 1999 DEPOSIT□□ MI3022 RP07931
□□□
150.00
150.00

1696.00□

RMP 7860 30-0021706/28/07
6-575018

2 E6HZ2005HX □□
□□□
2 DEPOSIT□□ E6HZ2005HX
□□□

SHIP TO INTERSTATE FORD
45 BRAINARD RD
HARTFORD CT 06114

RMP INTERSTATE FORD

9040 BURROUGH DOVER LANE 45 BRAINARD RD

PENNSAUKEN NJ 08110 HARTFORD CT 06114

06/28/07

6-575018 37 7860
30-00217

2 2130 E6HZ2005HX □□
□□□
80.15
160.30
2 2999 DEPOSIT□□ E6HZ2005HX
□□□
50.00
100.00

260.30

RMP 7860 40-0055306/29/07
6-575032

1 706000
SER:L149585 Loc:337

1 DEPOSIT 706000 L149585

SHIP TO NAPA
3001 SILVER DRIVE
COLUMBUS OH 44224

RMP NAPA

9040 BURROUGH DOVER LANE 3001 SILVER DRIVE

PENNSAUKEN NJ 08110 COLUMBUS OH
44224

06/29/07

6-575032 37 7860
40-00553

1 1166 706000 ENG NO. L149585

956.00
956.00

1 1999 DEPOSIT 706000 L149585

300.00
300.00

1256.00

RMP 7860 06/29/07
6-575041

1- GUARLABORPTS SER:L148375 CR
1- GUARLABOR SER:L148375 CR
1- GUARLABOR SER:L148375 CR
ENGINE CLAIM - T0706-6V

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/29/07

6-575041 37 7860

1	6010	GUARLABORPTS	SER:L148375	2.80	2.80 CR
1	6010	GUARLABOR	SER:L148375	77.00	77.00 CR
1	6010	GUARLABOR	SER:L148375	82.50	82.50 CR

ENGINE CLAIM - T0706-6V

162.30 CR

RMP 7860 06/29/07
6-575044

1- GUARLABORPTS SER:RP05400 CR
1- GUARLABOR SER:RP05400 CR
ENGINE CLAIM - T0706-PM

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/29/07

6-575044 37 7860

1 6010 GUARLABORPTS SER:RP05400 64.00
64.00 CR
1 6010 GUARLABOR SER:RP05400 105.00
105.00 CR

ENGINE CLAIM - T0706-PM

169.00 CR

RMP 7860 06/29/07
6-575055

1- SP CLAIM CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/29/07

6-575055 37 7860

1 6030 SP CLAIM 13.78
13.78 CR

13.78 CR

RMP 7860 30-0053006/29/07
6-575067

1 706520

SER:L150602. Loc:611

1 DEPOSIT 706520 L150602.

SHIP TO CARQUEST OF RUTLAND
252 RANDBURY ROAD
RUTLAND VT 05701

RMP CARQUEST OF RUTLAND

9040 BURROUGH DOVER LANE 252 RANDBURY ROAD

PENNSAUKEN NJ 08110 RUTLAND VT 05701

06/29/07

6-575067 37 7860
30-00530

1 1166 706520 ENG NO. L150602.

980.00

980.00

1 1999 DEPOSIT□□ 706520 L150602.
□□□

250.00

250.00

1230.00□

RMP 7860 06/29/07
6-575091

1- GUARLABORPTS CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

06/29/07

6-575091 37 7860

1 6010 GUARLABORPTS 78.08
78.08 CR

78.08 CR

RMP 7860 CORE CR 07/02/07
6-575120

1- DEPOSIT E4TZ2005BX

CR

1- DEPOSIT□□ F2HZ3504FX

□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/02/07

6-575120 37 7860 CORE CREDIT KG
CORE CR

1 2999 DEPOSIT□□ E4TZ2005BX

□□□

20.00

20.00 CR

1 2999 DEPOSIT□□ F2HZ3504FX

350.00

350.00 CR

370.00 CR

RMP 7860 10-0218807/03/07
6-575128

1 CR2418
SER:RP06161 Loc:DS

1 DEPOSIT CR2418 RP06161

SHIP TO TONY & LENNY'S AUTO SERV.

CINNAMINSON NJ 08077

RMP TONY & LENNY'S AUTO SERV.
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110 CINNAMINSON NJ 08077

07/03/07

6-575128 37 7860 R&L832967019 10-02188

1 1190 CR2418 □□ENG NO. RP06161 □□□
2210.00 2210.00

1 1999 DEPOSIT□□ CR2418 RP06161 □□□
250.00 250.00

2460.00

RMP 7860 CREDIT 07/03/07
6-575131

1- FREIGHT
CR

SHIP TO INV 10-105832

RMP INV 10-105832

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/03/07

6-575131 37 7860
CREDIT

1 6020 FREIGHT

638.00

638.00 CR

638.00 CR

RMP 7860 30-0054707/03/07
6-575143

1 608200MSR
SER:L143200. Loc:110

1 DEPOSIT 608200MSR L143200.

SHIP TO RMP NEW ENGLAND
444 WHITNEY AVE
NORTHBORO MA 01532

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE 444 WHITNEY AVE

PENNSAUKEN NJ 08110 NORTHBORO MA 01532

07/03/07

6-575143 37 7860
30-00547

1 1182 608200MSR □□ENG NO. L143200. □□□
1305.00
1305.00
1 1999 DEPOSIT□□ 608200MSR L143200. □□□
0.00
0.00

1305.00□

RMP 7860 30-0054807/03/07
6-575147

1 308215 □□
SER:L152608. Loc:450

□□□
1 DEPOSIT□□ 308215 L152608.
□□□

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMER ST
LYNN MA 01905

RMP ATLANTIC ENGINE
EXCHANGE
9040 BURROUGH DOVER LANE 725 SUMMER ST

PENNSAUKEN NJ 08110 LYNN MA
01905

07/03/07

6-575147 37 7860
30-00548

1 1182 308215 □□ENG NO. L152608.
□□□
1377.00
1377.00
1 1999 DEPOSIT□□ 308215 L152608.
□□□
550.00
550.00

1927.00□

RMP 7860 30-0052907/05/07
6-575185

1 726150 □□
SER:L154244 Loc:SLD

□□□
1 DEPOSIT□□ 726150 L154244
□□□

SHIP TO ROBBINS AUTO PARTS
723 LAFAYETTE RD
HAMPTON NH 03842

RMP ROBBINS AUTO PARTS

9040 BURROUGH DOVER LANE 723 LAFAYETTE RD

PENNSAUKEN NJ 08110 HAMPTON NH 03842

07/05/07

6-575185 37 7860
30-00529

1 1166 726150 □□ENG NO. L154244 □□□
1274.00
1274.00

1 1999 DEPOSIT□□ 726150 L154244 □□□
300.00
300.00

1574.00□

RMP 7860 10-0224907/09/07
6-575237

2 2-6747 □□ F5TZ6049BX
□□□
2 DEPOSIT□□ 2-6747
□□□

SHIP TO A + A AUTO PARTS
621 MARKET STREET
KINGSTON PA 18704

RMP A + A AUTO PARTS

9040 BURROUGH DOVER LANE 621 MARKET STREET

PENNSAUKEN NJ 08110 KINGSTON PA 18704

07/09/07

6-575237 37 7860 10-02249

2 1200 2-6747 □□ F5TZ6049BX □□□

105.00 210.00

2 1999 DEPOSIT□□ 2-6747 □□□

100.00 200.00

410.00□

RMP 7860 10-0225207/09/07 6-575239

1 608390 □□ SER:L153736 Loc:346

1 DEPOSIT 608390 L153736

SHIP TO DOWNS FORD
360 HWY 37 EAST
TOMS RIVER NJ 08753

RMP DOWNS FORD

9040 BURROUGH DOVER LANE 360 HWY 37 EAST

PENNSAUKEN NJ 08110 TOMS RIVER NJ 08753

07/09/07

6-575239 37 7860
10-02252

1 1182 608390 ENG NO. L153736

864.00
864.00

1 1999 DEPOSIT 608390 L153736

400.00

400.00

1264.00□

RMP 7860 10-0225607/09/07
6-575242

1 308215 □□
SER:L153269 Loc:491

1 DEPOSIT□□ 308215 □□□ L153269

1 306650A □□
SER:L153297 Loc:272

1 DEPOSIT□□ 306650A □□□ L153297

1 308941 □□
SER:L152772 Loc:517

1 DEPOSIT□□ 308941 □□□ L152772

1 606260 □□
SER:L153326 Loc:496

□□□
1 DEPOSIT□□ 606260 L153326
□□□

1 406440 □□
SER:L153503 Loc:645

□□□
1 DEPOSIT□□ 406440 L153503
□□□

1 706030M □□
SER:L153386. □□□
1 DEPOSIT□□ 706030M L153386.
□□□

SHIP TO RMP-DELAWARE VALLEY

RMP RMP-DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/09/07

6-575242 37 7860
10-02256

```
       1 1182  308215          □□ENG NO. L153269
□□□
                                                          1377.00
1377.00
       1 1999   DEPOSIT□□ 308215          L153269
    □□□
                                                           550.00
550.00
       1 1166  306650A         □□ENG NO. L153297
□□□
                                                          1269.00
1269.00
       1 1999   DEPOSIT□□ 306650A         L153297
    □□□
                                                           300.00
300.00
       1 1182  308941          □□ENG NO. L152772
□□□
                                                          1134.00
1134.00
       1 1999   DEPOSIT□□ 308941          L152772
    □□□
                                                           550.00
550.00
       1 1166  606260          □□ENG NO. L153326
□□□
                                                          1269.00
1269.00
       1 1999   DEPOSIT□□ 606260          L153326
    □□□
                                                           450.00
450.00
       1 1161  406440          □□ENG NO. L153503
□□□
                                                          1161.00
1161.00
       1 1999   DEPOSIT□□ 406440          L153503
    □□□
                                                           400.00
400.00
       1 1166  706030M         □□ENG NO. L153386.
□□□
                                                          1080.00
1080.00
       1 1999   DEPOSIT□□ 706030M         L153386.
    □□□
                                                           300.00
300.00
```

9840.00□

RMP 7860 30-0056207/09/07
6-575243

1 608190 □□ F1TZ6012AX
SER:L149439. Loc:532

1 DEPOSIT□□ 608190 L149439.
□□□

1 608190 □□ F1TZ6012AX
SER:L151790. Loc:163

1 DEPOSIT□□ 608190 L151790.
□□□

1 608190 □□ F1TZ6012AX
SER:L153021 Loc:492

1 DEPOSIT□□ 608190 L153021
□□□

1 728700 □□
SER:L153923 Loc:113

1 DEPOSIT□□ 728700 L153923
□□□

1 728430 □□
SER:L154087 Loc:477

1 DEPOSIT□□ 728430 L154087
□□□

1 606251A □□ 4WD
SER:RO7301467 Loc:159

□□□
1 DEPOSIT□□ 606251A RO7301467
□□□

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/09/07

6-575243 37 7860
30-00562

1 1182 608190 □□ENG NO. L149439.
□□□
837.00
837.00
1 1999 DEPOSIT□□ 608190 L149439.
□□□
250.00
250.00
1 1182 608190 □□ENG NO. L151790.
□□□
837.00
837.00

1 1999 DEPOSIT□□ 608190 L151790.
□□□
250.00
250.00
1 1182 608190 □□ENG NO. L153021
□□□
837.00
837.00
1 1999 DEPOSIT□□ 608190 L153021
□□□
250.00
250.00
1 1182 728700 □□ENG NO. L153923
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L153923
□□□
500.00
500.00
1 1182 728430 □□ENG NO. L154087
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L154087
□□□
350.00
350.00
1 1166 606251A □□ENG NO. RO7301467
□□□
1647.00
1647.00
1 1999 DEPOSIT□□ 606251A RO7301467
□□□
500.00
500.00

8348.00□

RMP 7860 10-0225607/10/07
6-575296

1 306650A □□
SER:L154294 Loc:477

□□□
1 DEPOSIT□□ 306650A L154294
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/10/07

6-575296 37 7860
10-02256

1 1166 306650A □□ENG NO. L154294
□□□

1269.00

1269.00
1 1999 DEPOSIT□□ 306650A L154294
□□□
300.00
300.00

1569.00□

RMP 7860 10-0220207/10/07
6-575300

1 1-8348 □□
□□□
1 DEPOSIT□□ 1-8348
□□□

SHIP TO EAGLE TIRE + TOWING
1049 S. EAGLE VALLEY RD
MILESBURG PA 16853

RMP EAGLE TIRE + TOWING

9040 BURROUGH DOVER LANE 1049 S. EAGLE VALLEY RD

PENNSAUKEN NJ 08110 MILESBURG PA 16853

07/10/07

6-575300 37 7860
10-02202

1 1200 1-8348 □□ □□□
183.00
183.00

1 1999 DEPOSIT□□ 1-8348 □□□
125.00
125.00

308.00

RMP 7860 10-0228307/10/07
6-575303

1 728710
SER:L154085 Loc:471

1 DEPOSIT 728710 L154085

SHIP TO JACKSON BROS AUTOMOTIVE
903 PUBLIC WAY
LOUISA KY 41230

RMP JACKSON BROS
AUTOMOTIVE
9040 BURROUGH DOVER LANE 903 PUBLIC WAY

PENNSAUKEN NJ 08110 LOUISA KY
41230

07/10/07

6-575303 37 7860
10-02283

1 1182 728710 ENG NO. L154085

1220.00
1220.00
1 1999 DEPOSIT 728710 L154085

450.00
450.00

1670.00

RMP 7860 10-0229007/10/07
6-575307

1 2-8748N

1 DEPOSIT 2-8748N

SHIP TO H B CHRISTMAN + SON
403-05 PARK BLVD
WILDWOOD NJ 08260

RMP H B CHRISTMAN + SON

9040 BURROUGH DOVER LANE 403-05 PARK BLVD

PENNSAUKEN NJ 08110 WILDWOOD NJ 08260

07/10/07

6-575307 37 7860
10-02290

1 1200 2-8748N □□
□□□
375.00
375.00

1 1999 DEPOSIT□□ 2-8748N
□□□
100.00
100.00

475.00□

RMP 7860 10-0229207/10/07
6-575314

1 728440MSR □□
SER:L154117 Loc:248

□□□
1 DEPOSIT□□ 728440MSR L154117
□□□

SHIP TO A + A AUTO PARTS
STATE HIGHWAY ROUTE 11
MOOSIC PA 18507

RMP A + A AUTO PARTS

9040 BURROUGH DOVER LANE STATE HIGHWAY ROUTE 11

PENNSAUKEN NJ 08110 MOOSIC PA 18507

07/10/07

6-575314 37 7860
10-02292

1 1182 728440MSR □□ENG NO. L154117 □□□

1495.00
1495.00

1 1999 DEPOSIT□□ 728440MSR L154117 □□□

0.00
0.00

1495.00□

RMP 7860 40-0059407/10/07
6-575320

1 728700 □□
SER:L154082 Loc:462

□□□
1 DEPOSIT□□ 728700 L154082

SHIP TO FIRST CHOICE AUTOMOTIVE
13837 HAWKE ROAD
COLUMBIA STN OH 44028

RMP FIRST CHOICE AUTOMOTIVE
9040 BURROUGH DOVER LANE 13837 HAWKE ROAD

PENNSAUKEN NJ 08110 COLUMBIA STN OH 44028

07/10/07

6-575320 37 7860
40-00594

1 1182 728700 ENG NO. L154082
1220.00 1220.00
1 1999 DEPOSIT 728700 L154082
500.00 500.00

1720.00□

RMP 7860 10-0224107/11/07
6-575356

1 724380 □□
SER:L154316 LOC:SLD

□□□
1 DEPOSIT□□ 724380 L154316
□□□

SHIP TO NORRIS FORD OF EASTON
9617 OCEAN GATEWAY
EASTON MD 21601

RMP NORRIS FORD OF EASTON
9040 BURROUGH DOVER LANE 9617 OCEAN GATEWAY

PENNSAUKEN NJ 08110 EASTON MD 21601

07/11/07

6-575356 37 7860
10-02241

1 1042 724380 □□ENG NO. L154316 □□□
1085.00
1085.00
1 1999 DEPOSIT□□ 724380 L154316 □□□
250.00
250.00

1335.00□

RMP 7860 10-0226007/12/07
6-575380

1 626680A □□
SER:L154338 LOC:SLD

□□□
1 DEPOSIT□□ 626680A L154338
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/12/07

6-575380 37 7860

10-02260

1 1166 626680A ENG NO. L154338

1058.00

1058.00

1 1999 DEPOSIT 626680A L154338

300.00

300.00

1358.00

RMP 7860 07/12/07

6-575385

1- 308215 SER:L147466 CR

1- DEPOSIT 308215 CR

ENGINE CLAIM - T0705-LL

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/12/07

6-575385 37 7860

1 1182 308215 SER:L147466 1377.00
1377.00 CR
1 1999 DEPOSIT 308215 550.00
550.00 CR

ENGINE CLAIM - T0705-LL

1927.00 CR

RMP 7860 20-0077707/13/07
6-575399

1 308061 □□
SER:L153108 Loc:341

□□□
1 DEPOSIT□□ 308061 L153108
□□□

SHIP TO SHEEHY FORD
10601 MIDLOTHIAN TURNPIKE
RICHMOND VA 23230

RMP SHEEHY FORD

9040 BURROUGH DOVER LANE 10601 MIDLOTHIAN TURNPIKE

PENNSAUKEN NJ 08110 RICHMOND VA 23230

07/13/07

6-575399 37 7860

20-00777

1 1182 308061 □□ENG NO. L153108
□□□

999.00

999.00

1 1999 DEPOSIT□□ 308061 L153108
□□□

300.00

300.00

1299.00□

RMP 7860 30-0058607/13/07
6-575403

1 TO2419 □□
SER:RP07643 Loc:653

□□□

1 DEPOSIT□□ TO2419 RP07643
□□□

SHIP TO HERITAGE TOYOTA
1580-1620 SHELBURNE RD
BURLINGTON VT 05402

RMP HERITAGE TOYOTA

9040 BURROUGH DOVER LANE 1580-1620 SHELBURNE RD

PENNSAUKEN NJ 08110 BURLINGTON VT 05402

07/13/07

6-575403 37 7860
30-00586

1 1190 TO2419 □□ENG NO. RP07643 □□□
2621.00
2621.00

1 1999 DEPOSIT□□ TO2419 RP07643 □□□
400.00
400.00

3021.00

RMP 7860 10-0232707/13/07
6-575404

1 724325
SER:L151893. Loc:175

1 DEPOSIT 724325 L151893.

SHIP TO RMP DELAWARE VALLEY
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE 9040 BURROUGH DOVER

LANE

PENNSAUKEN NJ 08110 PENNSAUKEN NJ 08110

07/13/07

6-575404 37 7860
10-02327

1 1042 724325 □□ENG NO. L151893.
□□□
1085.00
1085.00
1 1999 DEPOSIT□□ 724325 L151893.
□□□
250.00
250.00

1335.00□

RMP 7860 30-0058707/13/07
6-575416

1 608170 □□ E5AZ6012AX
SER:L153666 Loc:116

□□□
1 DEPOSIT□□ 608170 L153666
□□□

SHIP TO FLOOD FORD
2545 S COUNTY TRAIL RT2
E.GREENWICH RI 02818

RMP FLOOD FORD

9040 BURROUGH DOVER LANE 2545 S COUNTY TRAIL RT2

PENNSAUKEN NJ 08110 E.GREENWICH RI 02818

07/13/07

6-575416 37 7860
30-00587

1 1182 608170 □□ENG NO. L153666 □□□
837.00
837.00
1 1999 DEPOSIT□□ 608170 L153666 □□□
250.00
250.00

1087.00□

RMP 7860 10-0219707/13/07
6-575420

1 HPP400 □□
□□□
1 DEPOSIT□□ HPP400
□□□

SHIP TO NEWINS BAY SHORE FD
219 W MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FD

9040 BURROUGH DOVER LANE 219 W MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

07/13/07

6-575420 37 7860 UPS FROM TOLEDO 10-02197

1 2216 HPP400 □□ □□□

303.00 303.00

1 2999 DEPOSIT□□ HPP400 □□□

300.00 300.00

603.00□

RMP 7860 30-0058807/13/07 6-575430

1 408120 □□
SER:L154356 Loc:SLD

□□□
1 DEPOSIT□□ 408120 L154356
□□□

SHIP TO MOTORWORKS
233 B WHITE ST
DANBURY CT 06810

RMP MOTORWORKS

9040 BURROUGH DOVER LANE 233 B WHITE ST

PENNSAUKEN NJ 08110 DANBURY CT 06810

07/13/07

6-575430 37 7860
30-00588

1 1182 408120 □□ENG NO. L154356

□□□

1377.00

1377.00

1 1999 DEPOSIT□□ 408120 L154356

□□□

250.00

250.00

1627.00□

RMP 7860 TO705-R307/13/07

6-575432

1 626840 □□ E9TZ6012DX

SER:L154387 LOC:SLD

□□□

1 DEPOSIT□□ 626840 L154387

□□□

SHIP TO MOTORWORKS
187 PARKER AVE
MANSQUAN NJ 08736

RMP MOTORWORKS

9040 BURROUGH DOVER LANE 187 PARKER AVE

PENNSAUKEN NJ 08110 MANSQUAN NJ 08736

07/13/07

6-575432 37 7860
TO705-R3

1 1166 626840 □□ENG NO. L154387 □□□
1296.00
1296.00

1 1999 DEPOSIT□□ 626840 L154387 □□□
350.00
350.00

1646.00□

RMP 7860 10-0234207/16/07
6-575437

8 PSI300 □□ F81Z9E527CRM
□□□
8 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 EST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE
FORD
9040 BURROUGH DOVER LANE 219 EST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY
11706

07/16/07

6-575437 37 7860
10-02342

8 2218 PSI300 □□ F81Z9E527CRM
□□□
132.00
1056.00
8 2999 DEPOSIT□□ PSI300
□□□
180.00
1440.00

2496.00□

RMP 7860 CREDIT 07/16/07
6-575444

1- HPP400 □□ SER:
CR □□□
1- DEPOSIT□□ HPP400
8-29769 □□□

CR

SHIP TO NEWINS BAY SHORE

RMP NEWINS BAY SHORE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/16/07

6-575444 37 7860
CREDIT

1 2216 HPP400 REF 8-29769
345.00
345.00 CR

1 2999 DEPOSIT HPP400 REF
8-29769
300.00
300.00 CR

645.00 CR□

RMP 7860 10-0198407/16/07
6-575445

1 HPP400 □□
□□□
1 DEPOSIT□□ HPP400
□□□

SHIP TO REBILL

RMP REBILL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/16/07

6-575445 37 7860
10-01984

1 2216 HPP400 □□
□□□
303.00
303.00
1 2999 DEPOSIT□□ HPP400
□□□
300.00
300.00

603.00□

RMP 7860 30-0056207/16/07
6-575458

1 726770 □□
SER:L154392 Loc:SLD

□□□
1 DEPOSIT□□ 726770 L154392

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/16/07

6-575458 37 7860
30-00562

1 1166 726770 ENG NO. L154392
1180.00
1180.00

1 1999 DEPOSIT 726770 L154392
350.00
350.00

1530.00□

RMP 7860 10-0226707/16/07
6-575469

1 608950B □□
SER:L154398 LOC:SLD

□□□
1 DEPOSIT□□ 608950B L154398
□□□

SHIP TO MAGUIRE'S FORD OF LEBANON
2001 CUMBERLAND ST
LEBANON PA 17042

RMP MAGUIRE'S FORD OF LEBANON
9040 BURROUGH DOVER LANE 2001 CUMBERLAND ST

PENNSAUKEN NJ 08110 LEBANON PA 17042

07/16/07

6-575469 37 7860
10-02267

1 1182 608950B □□ENG NO. L154398 □□□
1539.00
1539.00
1 1999 DEPOSIT□□ 608950B L154398 □□□
1050.00
1050.00

2589.00□

RMP 7860 10-0236007/17/07
6-575481

1 F81Z8501ANX □□
□□□
1 DEPOSIT□□ F81Z8501ANX
□□□

SHIP TO RED HILL FORD
834 BITTING ALLEY
RED HILL PA 18076

RMP RED HILL FORD

9040 BURROUGH DOVER LANE 834 BITTING ALLEY

PENNSAUKEN NJ 08110 RED HILL PA
18076

07/17/07

6-575481 37 7860
10-02360

1 2090 F81Z8501ANX □□
□□□
120.00
120.00
1 2999 DEPOSIT□□ F81Z8501ANX
□□□
45.00
45.00

165.00□

RMP 7860 30-0060107/17/07
6-575484

1 726160 □□
SER:L153878 Loc:307

□□□
1 DEPOSIT□□ 726160 L153878
□□□

SHIP TO EMERSON TOWING + REPAIR
429 MONADNOCK HWY
SWANSEA NH 03446

RMP EMERSON TOWING +
REPAIR
9040 BURROUGH DOVER LANE 429 MONADNOCK HWY

PENNSAUKEN NJ 08110 SWANSEA NH
03446

07/17/07

6-575484 37 7860
30-00601

1 1166 726160 □□ENG NO. L153878
□□□
1274.00
1274.00
1 1999 DEPOSIT□□ 726160 L153878
□□□
250.00
250.00

1524.00□

RMP 7860 40-0063507/17/07
6-575485

2 1-8333 □□
□□□
2 DEPOSIT□□ 1-8333
□□□

SHIP TO BRIGHTON FORD MERCURY
8240 W GRAND RIVER AVE
BRIGHTON MI 48116

RMP BRIGHTON FORD
MERCURY
9040 BURROUGH DOVER LANE 8240 W GRAND RIVER
AVE

PENNSAUKEN NJ 08110 BRIGHTON MI

48116

07/17/07

6-575485 37 7860
40-00635

2 1200 1-8333 □□
□□□

164.00
328.00

2 1999 DEPOSIT□□ 1-8333
□□□

125.00
250.00

578.00□

RMP 7860 10-0236807/17/07
6-575493

1 308144 □□
SER:L154284 Loc:514

□□□
1 DEPOSIT□□ 308144 L154284
□□□

SHIP TO NORTHEAST TOWING SERVICE
77 GOAT HILL DRIVE
HONESDALE PA 18431

RMP NORTHEAST TOWING SERVICE
9040 BURROUGH DOVER LANE 77 GOAT HILL DRIVE

PENNSAUKEN NJ 08110 HONESDALE PA 18431

07/17/07

6-575493 37 7860
10-02368

1 1182 308144 □□ENG NO. L154284 □□□
1053.00
1053.00
1 1999 DEPOSIT□□ 308144 L154284 □□□
300.00
300.00

1353.00□

RMP 7860 40-0062907/17/07
6-575497

1 2-8776 □□ E5HZ-KX
□□□
1 DEPOSIT□□ 2-8776
□□□

SHIP TO VALLEY FORD TRUCK
5715 CANAL RD
VALLEY VIEW OH 44125

RMP VALLEY FORD TRUCK

9040 BURROUGH DOVER LANE 5715 CANAL RD

PENNSAUKEN NJ 08110 VALLEY VIEW OH 44125

07/17/07

6-575497 37 7860
40-00629

1 1200 2-8776 □□ E5HZ-KX
□□□
200.00
200.00
1 1999 DEPOSIT□□ 2-8776
□□□
150.00
150.00

350.00□

RMP 7860 HARRY V 07/18/07
6-575520

1 TO2419 □□
SER:RP07702 Loc:650

1 DEPOSIT TO2419 RP07702

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/18/07

6-575520 37 7860
HARRY V

1 1190 TO2419 ENG NO. RP07702

2621.00

2621.00

1 1999 DEPOSIT TO2419 RP07702

400.00

400.00

3021.00

RMP 7860 10-0235107/18/07
6-575533

25 PSI300 F81Z9E527CRM

25 DEPOSIT PSI300

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/18/07

6-575533 37 7860
10-02351

25 2218 PSI300 □□ F81Z9E527CRM
□□□
132.00
3300.00
25 2999 DEPOSIT□□ PSI300
□□□
180.00
4500.00

7800.00□

RMP 7860 CORE CR 07/18/07
6-575548

1- DEPOSIT□□ 71850 L154072
□□□

CR
1- DEPOSIT□□ 308941 L149155.
□□□

CR
1- DEPOSIT□□ 308941 L151246
□□□

CR
1- DEPOSIT□□ 326280A A1882
□□□

CR
1- DEPOSIT□□ 406230 L152225
□□□

CR
1- DEPOSIT□□ 606252 L151862
□□□

CR
1- DEPOSIT□□ 606260 L150179
□□□

CR
1- DEPOSIT□□ 606260 L150183
□□□

CR
1- DEPOSIT□□ 608052 L153672
□□□

CR
1- DEPOSIT□□ 608170 L149015
□□□

CR
1- DEPOSIT□□ 608200 L149676
□□□

CR
1- DEPOSIT□□ 608200 L149689
□□□

CR
1- DEPOSIT□□ 626280 L151585
□□□

CR
1- DEPOSIT□□ 626640 L151613
□□□

CR
1- DEPOSIT□□ 626640A L149356
□□□

CR
1- DEPOSIT□□ 706021 L149600
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/18/07

6-575548 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 71850 L154072
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 308941 L149155.
□□□
550.00

550.00 CR
1 1999 DEPOSIT□□ 308941 L151246
□□□
550.00

550.00 CR
1 1999 DEPOSIT□□ 326280A A1882
□□□
475.00

475.00 CR
1 1999 DEPOSIT□□ 406230 L152225
□□□
300.00

300.00 CR
1 1999 DEPOSIT□□ 606252 L151862
□□□
400.00

400.00 CR
1 1999 DEPOSIT□□ 606260 L150179
□□□
450.00

450.00 CR
1 1999 DEPOSIT□□ 606260 L150183
□□□
450.00

450.00 CR
1 1999 DEPOSIT□□ 608052 L153672
□□□
200.00

200.00 CR
1 1999 DEPOSIT□□ 608170 L149015
□□□
250.00

250.00 CR
1 1999 DEPOSIT□□ 608200 L149676
□□□
400.00

400.00 CR
1 1999 DEPOSIT□□ 608200 L149689
□□□
400.00

400.00 CR
1 1999 DEPOSIT□□ 626280 L151585
□□□
450.00

450.00 CR
1 1999 DEPOSIT□□ 626640 L151613
□□□
300.00

300.00 CR
1 1999 DEPOSIT□□ 626640A L149356
□□□
300.00

300.00 CR
1 1999 DEPOSIT□□ 706021 L149600
□□□
300.00
300.00 CR

6025.00 CR□

RMP 7860 CORE CR 07/18/07
6-575549

1- DEPOSIT□□ 706021 L148249
□□□
CR
1- DEPOSIT□□ 706031 L147416
□□□
CR
1- DEPOSIT□□ 706031 L152053
□□□
CR
1- DEPOSIT□□ 706080 L152361
□□□
CR
1- DEPOSIT□□ 724350 L153972
□□□
CR
1- DEPOSIT□□ 726580 L151962.
□□□
CR
1- DEPOSIT□□ 726770 L152471
□□□
CR
1- DEPOSIT□□ 726940 L150255
□□□
CR
1- DEPOSIT□□ 728450 L150153
□□□

CR
1- DEPOSIT□□ 728700 L150974
□□□

CR
1- DEPOSIT□□ 728700 L150978
□□□

CR
1- DEPOSIT□□ 728700 L151174
□□□

CR
1- DEPOSIT□□ D4500-25 4500191
□□□

CR
2- DEPOSIT□□ 2-8779
□□□

CR
1- DEPOSIT□□ 12896
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/18/07

6-575549 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 706021 L148249
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706031 L147416
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706031 L152053
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L152361
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 724350 L153972
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 726580 L151962.
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 726770 L152471
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 726940 L150255
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 728450 L150153
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728700 L150974
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L150978
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L151174
□□□
500.00
500.00 CR
1 3999 DEPOSIT□□ D4500-25 4500191
□□□
500.00

500.00 CR
2 1999 DEPOSIT□□ 2-8779
□□□
175.00
350.00 CR
1 1999 DEPOSIT□□ 12896
□□□
85.00
85.00 CR

5335.00 CR□

RMP 7860 CORE CR 07/18/07
6-575555

3- DEPOSIT□□ F81Z8501ANX
□□□
CR
2- DEPOSIT□□ HPP400
□□□
CR
2- DEPOSIT□□ PSI200
□□□
CR
15- DEPOSIT□□ PSI300
□□□
CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/18/07

6-575555 37 7860 CORE CREDIT KG
CORE CR

3 2999 DEPOSIT□□ F81Z8501ANX
□□□
45.00
135.00 CR
2 2999 DEPOSIT□□ HPP400
□□□
300.00
600.00 CR
2 2999 DEPOSIT□□ PSI200
□□□
180.00
360.00 CR
15 2999 DEPOSIT□□ PSI300
□□□
180.00
2700.00 CR

3795.00 CR

RMP 7860 10-0212407/19/07
6-575564

1 MI3018
SER:RP08095 Loc:DS

1 DEPOSIT MI3018 RP08095

SHIP TO FRENCH'S AUTO PARTS
472 COURT ST
BINGHANTON NY 13904

RMP FRENCH'S AUTO PARTS

9040 BURROUGH DOVER LANE 472 COURT ST

PENNSAUKEN NJ 08110 BINGHANTON NY 13904

07/19/07

6-575564 37 7860 R&L 83298411 10-02124

1 1190 MI3018 □□ENG NO. RP08095 □□□

2246.00 2246.00

1 1999 DEPOSIT□□ MI3018 RP08095 □□□

300.00 300.00

2546.00□

MERCEDES-BENZ USA LLC 2000 4501008407/19/07 6-575568

10 A123420058380 □□ □□□

22 A123420068380 □□ □□□

SHIP TO PO# 4501008403
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501008403

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

07/19/07

6-575568 37 2000 FED-EX NATIONAL DB 45010084

10 2502 A123420058380 □□ □□□
87.81 878.10

22 2502 A123420068380 □□ □□□
87.81 1931.82

2809.92□

MERCEDES-BENZ USA LLC 2000 4500998807/19/07
6-575569

5 A126420098380 □□
□□□

SHIP TO PO# 4500998851
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500998851

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTO ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

07/19/07

6-575569 37 2000 FED-EX NATIONAL DB 45009988

5 2502 A126420098380 □□ □□□

103.31

516.55

516.55□

MERCEDES-BENZ USA LLC 2000 4500925007/19/07 6-575570

3 A107420048380 □□ □□□

SHIP TO PO# 4500925085
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4500925085

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

07/19/07

6-575570 37 2000 FED-EX NATIONAL DB 45009250

3 2502 A107420048380 □□ □□□

133.21

399.63

399.63□

MERCEDES-BENZ USA LLC 2000 4501008407/19/07
6-575572

7 A123420058380 □□
□□□
3 A201420028380 □□
□□□
1 A201420038380 □□
□□□

SHIP TO PO# 4501008402
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501008402

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX
76155

07/19/07

6-575572 37 2000 FED-EX NATIONAL DB
45010084

7 2502 A123420058380 □□
□□□
87.81
614.67
3 2502 A201420028380 □□
□□□
97.28
291.84
1 2502 A201420038380 □□
□□□
97.28
97.28

1003.79□

MERCEDES-BENZ USA LLC 2000 4500998807/19/07
6-575573

4 A126460148080 □□
□□□

SHIP TO PO# 4500998850
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4500998850

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

07/19/07

6-575573 37 2000 FED-EX NATIONAL DB 45009988

4 2505 A126460148080 □□ □□□

149.52 598.08

598.08□

MERCEDES-BENZ USA LLC 2000 4500989607/19/07
6-575574

4 A107420058380 □□
□□□

SHIP TO PO# 4500989658
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4500989658

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX
76155

07/19/07

6-575574 37 2000 FED-EX NATIONAL DB
45009896

4 2502 A107420058380 □□
□□□

133.21
532.84

532.84□

MERCEDES-BENZ USA LLC 2000 4500979807/19/07
6-575575

2 A107420058380 □□
□□□

SHIP TO PO# 4500979855
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4500979855

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

07/19/07

6-575575 37 2000 FED-EX NATIONAL DB 45009798

2 2502 A107420058380 □□ □□□

133.21

266.42

266.42□

MERCEDES-BENZ USA LLC 2000 4500970507/19/07
6-575576

4 A107420048380 □□
□□□

SHIP TO PO# 4500970529
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4500970529

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX
76155

07/19/07

6-575576 37 2000 FED-EX NATIONAL DB
45009705

4 2502 A107420048380 □□
□□□
133.21
532.84

532.84□

MERCEDES-BENZ USA LLC 2000 4501008407/19/07
6-575577

3 A123420038380 □□
□□□
1 A126420058380 □□
□□□
4 A126420068380 □□
□□□
3 A129420028380 □□
□□□

SHIP TO PO# 4501008401
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501008401

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

07/19/07

6-575577 37 2000 FED-EX NATIONAL DB 45010084

3 2502 A123420038380 □□ □□□ 102.56 307.68

1 2502 A126420058380 □□ □□□ 93.31 93.31

4 2502 A126420068380 □□ □□□ 94.18 376.72

3 2502 A129420028380 □□ □□□ 111.63 334.89

1112.60□

MERCEDES-BENZ USA LLC 2000 4500998807/19/07
6-575578

4	A107420008380	□□ □□□
4	A107420018380	□□ □□□
5	A123420058380	□□ □□□
3	A126460148080	□□ □□□
4	A129420038380	□□ □□□
4	A201420038380	□□ □□□

SHIP TO PO# 4500998849
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500998849

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA

LLC
ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD
MONTVALE NJ 07645 FONTANA CA 92336

07/19/07

6-575578 37 2000 FED-EX NATIONAL DB 45009988

4 2502 A107420008380 □□ □□□
99.38 397.52
4 2502 A107420018380 □□ □□□
99.38 397.52
5 2502 A123420058380 □□ □□□
87.81 439.05
3 2505 A126460148080 □□ □□□
149.52 448.56
4 2502 A129420038380 □□ □□□
111.63 446.52
4 2502 A201420038380 □□ □□□
97.28 389.12

2518.29□

MERCEDES-BENZ USA LLC 2000 4500979807/19/07
6-575579

1 A107420048380 □□
□□□

SHIP TO PO# 4500979854
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500979854

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC
ONE MERCEDES DRIVE 14613 BAR HARBOUR
ROAD
MONTVALE NJ 07645 FONTANA CA
92336

07/19/07

6-575579 37 2000 FED-EX NATIONAL DB
45009798

1 2502 A107420048380 □□
□□□

133.21

133.21

133.21□

MERCEDES-BENZ USA LLC 2000 4501008407/19/07
6-575580

6	A123420058380	□□ □□□
5	A123420068380	□□ □□□
4	A126420078380	□□ □□□
2	A129420028380	□□ □□□
5	A201420028380	□□ □□□

SHIP TO PO# 4501008400

HPINVPRT.TXT
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501008400

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

07/19/07

6-575580 37 2000 FED-EX NATIONAL DB 45010084

6 2502 A123420058380 □□ □□□

87.81 526.86

5 2502 A123420068380 □□ □□□

87.81 439.05

4 2502 A126420078380 □□ □□□

94.18 376.72

2 2502 A129420028380 □□ □□□

111.63 223.26

5 2502 A201420028380 □□ □□□

97.28 486.40

2052.29

MERCEDES-BENZ USA LLC 2000 4500998807/19/07
6-575581

3 A126460148080

SHIP TO PO# 4500998848
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4500998848

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL

60188

07/19/07

6-575581 37 2000 FED-EX NATIONAL DB
45009988

3 2505 A126460148080 □□
□□□

149.52
448.56

448.56□

MERCEDES-BENZ USA LLC 2000 4500970507/19/07
6-575582

3 A107420048380 □□
□□□

SHIP TO PO# 4500970527
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4500970527

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

07/19/07

6-575582 37 2000 FED-EX NATIONAL DB 45009705

3 2502 A107420048380 □□ □□□

133.21

399.63

399.63□

MERCEDES-BENZ USA LLC 2000 4501007807/19/07
6-575583

2 A123420038380 □□
□□□
2 A123420048380 □□
□□□
4 A126420048380 □□
□□□

SHIP TO PO# 4501007899
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501007899

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK
ROAD

MONTVALE NJ 07645 ORLANDO FL
32824

07/19/07

6-575583 37 2000 FED-EX NATIONAL DB
45010078

2 2502 A123420038380 □□
□□□
102.56
205.12
2 2502 A123420048380 □□
□□□
102.56
205.12
4 2502 A126420048380 □□
□□□
93.31
373.24

783.48□

MERCEDES-BENZ USA LLC 2000 4500998807/19/07
6-575584

2 A001420048380 □□
□□□
4 A107420058380 □□
□□□
3 A126420088380 □□
□□□
4 A201420028380 □□
□□□

SHIP TO PO# 4500998847
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500998847

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

07/19/07

6-575584 37 2000 FED-EX NATIONAL DB 45009988

2 2502 A001420048380 □□ □□□
166.41 332.82

4 2502 A107420058380 □□ □□□
133.21 532.84

3 2502 A126420088380 □□ □□□
103.31 309.93

4 2502 A201420028380 □□ □□□
97.28 389.12

1564.71□

RMP 7860 10-0238007/19/07
6-575602

1 1-4643 □□
□□□
1 DEPOSIT□□ 1-4643
□□□

SHIP TO FRED BEANS WAREHOUSE
131 DOYLE ST
DOYLESTOWN PA 18901

RMP FRED BEANS WAREHOUSE

9040 BURROUGH DOVER LANE 131 DOYLE ST

PENNSAUKEN NJ 08110 DOYLESTOWN PA 18901

07/19/07

6-575602 37 7860 10-02380

1 1200 1-4643 □□ □□□

234.00 234.00

1 1999 DEPOSIT□□ 1-4643 □□□

150.00 150.00

384.00□

RMP 7860 40-0065907/19/07 6-575603

1 608440 F6TZ6012CAX
SER:L152023 Loc:523

1 DEPOSIT 608440 L152023

SHIP TO PREFERRED AUTO SERVICE
20800 ST CLAIR AVE
EUCLID OH 44117

RMP PREFERRED AUTO SERVICE
9040 BURROUGH DOVER LANE 20800 ST CLAIR AVE

PENNSAUKEN NJ 08110 EUCLID OH 44117

07/19/07

6-575603 37 7860
40-00659

1 1182 608440 ENG NO. L152023

999.00

999.00

1 1999 DEPOSIT□□ 608440 L152023

□□□

400.00

400.00

1399.00□

MERCEDES-BENZ USA LLC 2000 4501010807/19/07

6-575607

2 A001420188380 □□

□□□

SHIP TO PO# 4501010822

MERCEDES-BENZ USA LLC

FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501010822

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

07/19/07

6-575607 37 2000 FEDEX GRD COLLECT DB 45010108

2 2502 A001420188380 □□ □□□

83.93

167.86

167.86□

RMP 7860 30-0062407/20/07 6-575618

1 624000I □□
SER:L152730 Loc:254

□□□
1 DEPOSIT□□ 624000I L152730
□□□

1 624000I □□
SER:L152740 Loc:332

□□□
1 DEPOSIT□□ 624000I L152740
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/20/07

6-575618 37 7860
30-00624

1 1042 624000I ENG NO. L152730
1260.00
1260.00
1 1999 DEPOSIT 624000I L152730
500.00
500.00
1 1042 624000I ENG NO. L152740
1260.00
1260.00
1 1999 DEPOSIT 624000I L152740
500.00
500.00

3520.00

RMP 7860 10-0239607/20/07
6-575622

1 626650 F15Z6012ABX
SER:L151852 Loc:266

1 DEPOSIT 626650 L151852

SHIP TO DELIVER TO DV
FOR COD CUSTOMER

RMP DELIVER TO DV

9040 BURROUGH DOVER LANE FOR COD CUSTOMER

PENNSAUKEN NJ 08110

07/20/07

6-575622 37 7860
10-02396

1 1166 626650 □□ENG NO. L151852
□□□
1058.00
1058.00
1 1999 DEPOSIT□□ 626650 L151852
□□□
300.00
300.00

1358.00□

RMP 7860 1002397 07/20/07
6-575624

1 2-6776 □□ D8TZ-CX
□□□

SHIP TO NEWINS BAY SHORE
219 WEST MAIN STREET
BAY SHORE NY 11706

RMP NEWINS BAY SHORE

9040 BURROUGH DOVER LANE 219 WEST MAIN STREET

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

07/20/07

6-575624 37 7860 UPS DB 1002397

1 1200 2-6776 D8TZ-CX

250.00

250.00

250.00

RMP 7860 30-0056207/20/07 6-575638

1 310800

SER:8053 Loc:119

1 DEPOSIT□□ 310800 8053
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/20/07

6-575638 37 7860
30-00562

1 1190 310800 □□ENG NO. 8053
□□□
3520.00
3520.00

1 1999 DEPOSIT□□ 310800 8053
□□□
750.00

750.00

4270.00

RMP 7860 07/20/07
6-575639

1-	728710	SER:L151951	CR
1-	DEPOSIT 728710		CR
1-	GUARLABORPTS	SER:L151951	CR
1-	GUARLABOR	SER:L151951	CR

ENGINE CLAIM - T0705-66

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/20/07

6-575639 37 7860

1 1182 728710 SER:L151951 1220.00
1220.00 CR
1 1999 DEPOSIT 728710 450.00
450.00 CR
1 6010 GUARLABORPTS SER:L151951 25.00
25.00 CR
1 6010 GUARLABOR SER:L151951 500.00
500.00 CR

ENGINE CLAIM - T0705-66

2195.00 CR

RMP 7860 07/20/07
6-575640

1- 626840 SER:L149682 CR
1- DEPOSIT 626840 CR

1- GUARLABORPTS SER:L149682 CR
1- GUARLABOR SER:L149682 CR
ENGINE CLAIM - T0705-R3

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/20/07

6-575640 37 7860

1	1166	626840	SER:L149682	1296.00	1296.00 CR
1	1999	DEPOSIT 626840		350.00	350.00 CR
1	6010	GUARLABORPTS	SER:L149682	25.00	25.00 CR
1	6010	GUARLABOR	SER:L149682	797.50	797.50 CR

2468.50 CR

RMP 7860 07/20/07
6-575647

1-	1-8309	SER:L147743	CR
1-	DEPOSIT 1-8309		CR
1-	GUARLABORPTS	SER:L147743	CR
1-	GUARLABORPTS	SER:L147743	CR
1-	GUARLABORPTS	SER:L147743	CR
1-	GUARLABORPTS	SER:L147743	CR
1-	GUARLABORPTS	SER:L147743	CR
1-	GUARLABOR	SER:L147743	CR

ENGINE CLAIM - T0706-J0

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/20/07

6-575647 37 7860

1	1200	1-8309	SER:L147743	155.00	155.00 CR
1	1999	DEPOSIT 1-8309		100.00	100.00 CR
1	6010	GUARLABORPTS	SER:L147743	16.19	16.19 CR
1	6010	GUARLABORPTS	SER:L147743	57.28	57.28 CR
1	6010	GUARLABORPTS	SER:L147743	9.83	9.83 CR
1	6010	GUARLABORPTS	SER:L147743	6.85	6.85 CR
1	6010	GUARLABORPTS	SER:L147743	18.85	18.85 CR
1	6010	GUARLABOR	SER:L147743	495.00	495.00 CR

ENGINE CLAIM - T0706-J0

859.00 CR

RMP 7860 07/20/07
6-575654

1- GUARLABORPTS SER:L137424 CR
ENGINE CLAIM - T0707-QQ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/20/07

6-575654 37 7860

1 6010 GUARLABORPTS SER:L137424 53.90
53.90 CR

ENGINE CLAIM - T0707-QQ

53.90 CR

RMP 7860 40-0065207/20/07
6-575664

1 2-8779 F2HZ-DX

1 DEPOSIT 2-8779

SHIP TO VALLEY FORD TRUCK
5715 CANAL RD
VALLEY VIEW OH 44125

RMP VALLEY FORD TRUCK

9040 BURROUGH DOVER LANE 5715 CANAL RD

PENNSAUKEN NJ 08110 VALLEY VIEW OH
44125

07/20/07

6-575664 37 7860
40-00652

1 1200 2-8779 F2HZ-DX
310.00
310.00
1 1999 DEPOSIT 2-8779
175.00
175.00

485.00

RMP 7860 30-0062707/20/07
6-575666

1 626932
SER:L151641 Loc:224

1 DEPOSIT 626932 L151641

SHIP TO SIMPLEX ENGINE + MACHINE
1011 WESTMINSTER ST
PROVIDENCE RI 02903

RMP SIMPLEX ENGINE + MACHINE
9040 BURROUGH DOVER LANE 1011 WESTMINSTER ST

PENNSAUKEN NJ 08110 PROVIDENCE RI 02903

07/20/07

6-575666 37 7860
30-00627

1 1166 626932 □□ENG NO. L151641 □□□
1129.00
1129.00
1 1999 DEPOSIT□□ 626932 L151641 □□□
375.00
375.00

1504.00□

RMP 7860 30-0063307/23/07
6-575694

2 1-8333 □□
□□□
2 DEPOSIT□□ 1-8333
□□□

SHIP TO WARRANTY# TO707-GD
MOTORWORKS
DANBURY CT 06810

RMP WARRANTY# TO707-GD

9040 BURROUGH DOVER LANE MOTORWORKS

233 B WHITE STREET

PENNSAUKEN NJ 08110 DANBURY CT 06810

07/23/07

6-575694 37 7860 UPS DB 30-00633

2 1200 1-8333 □□ □□□ 164.00 328.00

2 1999 DEPOSIT□□ 1-8333 □□□ 125.00 250.00

578.00□

RMP 7860 T0707-D507/24/07 6-575706

1 2-6743 □□
□□□
1 DEPOSIT□□ 2-6743
□□□

SHIP TO MOTORWORKS
187 PARKER AVE.
MANASQUAN NJ 08736

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

MOTORWORKS

187 PARKER AVE.

MANASQUAN NJ 08736

07/24/07

6-575706 37 7860
T0707-D5

1 1200 2-6743 □□
□□□

185.00

185.00

1 1999 DEPOSIT□□ 2-6743
□□□

50.00

50.00

235.00□

RMP 7860 1002449 07/24/07
6-575712

1 706960 □□ BUICK 231
SER:L153397 Loc:341

□□□
1 DEPOSIT□□ 706960 L153397
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/24/07

6-575712 37 7860 R&L PPD DB
1002449

1 1166 706960 □□ENG NO. L153397
□□□
972.00
972.00

1 1999 DEPOSIT□□ 706960 L153397
□□□
200.00
200.00

1172.00□

ENGINE DISTRIBUTORS INC 2697 TO707-1G07/24/07
6-575714

1 E7SE6011AX □□
SER:L154772 Loc:090

□□□
1 DEPOSIT□□ E7SE6011AX L154772
□□□

SHIP TO STUYZESANT YACHT CLUB
10 CENTER STREET
CITY ISLAND NY 10464

ENGINE DISTRIBUTORS INC STUYZESANT YACHT CLUB
400 UNIVERSITY COURT 10 CENTER STREET

BLACKWOOD NJ 08012 CITY ISLAND NY 10464

07/24/07

6-575714 45 2697 R&L PPD DB
TO707-1G

1 1042 E7SE6011AX □□ENG NO. L154772
□□□
1260.00
1260.00
1 1999 DEPOSIT□□ E7SE6011AX L154772
□□□
500.00
500.00

1760.00□

RMP 7860 676 07/24/07
6-575729

1 2-6757 □□
□□□
1 DEPOSIT□□ 2-6757
□□□

SHIP TO FRED MARTIN FORD
4701 MAHONING AVENUE
YOUNGSTOWN OH 44515

RMP FRED MARTIN FORD

9040 BURROUGH DOVER LANE 4701 MAHONING AVENUE

PENNSAUKEN NJ 08110 YOUNGSTOWN OH 44515

07/24/07

6-575729 37 7860 UPS DB 676

1 1200 2-6757 □□ □□□
164.00 164.00

1 1999 DEPOSIT□□ 2-6757 □□□
150.00 150.00

314.00□

RMP 7860 10-0225607/24/07
6-575732

1 308947 □□
SER:L154517 Loc:SLD

□□□
1 DEPOSIT□□ 308947 L154517
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/24/07

6-575732 37 7860 DB
10-02256

1 1182 308947 □□ENG NO. L154517
□□□
2250.00
2250.00
1 1999 DEPOSIT□□ 308947 L154517
□□□
500.00
500.00

2750.00□

RMP 7860 1002471 07/24/07
6-575733

4 PSI300 □□ F81Z9E527CRM
□□□
4 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 W MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 W MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

07/24/07

6-575733 37 7860
1002471

4 2218 PSI300 □□ F81Z9E527CRM □□□
190.00
760.00
4 2999 DEPOSIT□□ PSI300 □□□
180.00
720.00

1480.00□

RMP 7860 1002480 07/25/07
6-575746

4 PSI300 □□ F81Z9E527CRM
□□□
4 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

07/25/07

6-575746 37 7860
1002480

4 2218 PSI300 □□ F81Z9E527CRM □□□
190.00
760.00
4 2999 DEPOSIT□□ PSI300
□□□
180.00
720.00

1480.00□

RMP 7860 30-0065407/27/07
6-575803

1 728700 □□
SER:L154181 Loc:470

□□□
1 DEPOSIT□□ 728700 L154181
□□□

SHIP TO E.B. LADD AUTO SUPPLY
16 WEST WATER STREET
ROCKLAND MA 02370

RMP E.B. LADD AUTO SUPPLY
9040 BURROUGH DOVER LANE 16 WEST WATER STREET

PENNSAUKEN NJ 08110 ROCKLAND MA 02370

07/27/07

6-575803 37 7860 R&L PPD DB 30-00654

1 1182 728700 □□ENG NO. L154181

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728700 L154181

□□□

500.00

500.00

1720.00□

RMP 7860 07/27/07

6-575854

1- SP CLAIM CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

07/27/07

6-575854 37 7860

1 6030 SP CLAIM 47.33
47.33 CR

47.33 CR

RMP 7860 1002533 07/30/07
6-575858

1 728700 □□
SER:L154434 Loc:341

□□□
1 DEPOSIT□□ 728700 L154434
□□□

SHIP TO DELAWARE VALLEY
WARRANTY TO707-9J

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE WARRANTY TO707-9J

PENNSAUKEN NJ 08110

07/30/07

6-575858 37 7860 UPS FREIGHT DB
1002533

1 1182 728700 □□ENG NO. L154434
□□□

1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L154434
□□□
500.00
500.00

1720.00□

RMP 7860 TO707-M507/30/07
6-575883

1 728710 □□
SER:L154542 Loc:230

□□□
1 DEPOSIT□□ 728710 L154542
□□□

SHIP TO JACKSON BROTHERS
903 PUBLIC WAY
LOUISA KY 41230

RMP JACKSON BROTHERS

9040 BURROUGH DOVER LANE 903 PUBLIC WAY

PENNSAUKEN NJ 08110 LOUISA KY 41230

07/30/07

6-575883 37 7860 R&L PPD DB TO707-M5

1 1182 728710 □□ENG NO. L154542 □□□ 1220.00 1220.00

1 1999 DEPOSIT□□ 728710 L154542 □□□ 450.00 450.00

1670.00□

RMP 7860 4000699 07/30/07
6-575884

1 728710 □□
SER:L154530 Loc:102

□□□
1 DEPOSIT□□ 728710 L154530
□□□

SHIP TO MOTOR CITY FORD TRUCK
39300 SCHOOLCRAFT ROAD
LIVONIA MI 48150

RMP MOTOR CITY FORD
TRUCK
9040 BURROUGH DOVER LANE 39300 SCHOOLCRAFT
ROAD

PENNSAUKEN NJ 08110 LIVONIA MI

48150

07/30/07

6-575884 37 7860 R&L PPD DB
4000699

1 1182 728710 □□ENG NO. L154530
□□□

1220.00
1220.00

1 1999 DEPOSIT□□ 728710 L154530
□□□

450.00
450.00

1670.00□

RMP 7860 1002558 07/31/07
6-575910

1 626630 □□ F4DZ6012AX
SER:L151269 Loc:305

□□□
1 DEPOSIT□□ 626630 L151269
□□□

SHIP TO A&A AUTO PARTS
954 SCHUYLKILL MALL
FRACKVILLE PA 17931

RMP A&A AUTO PARTS

9040 BURROUGH DOVER LANE 954 SCHUYLKILL MALL

PENNSAUKEN NJ 08110 FRACKVILLE PA 17931

07/31/07

6-575910 37 7860 R&L PPD DB 1002558

1 1166 626630 □□ENG NO. L151269 □□□
1058.00
1058.00

1 1999 DEPOSIT□□ 626630 L151269 □□□
300.00
300.00

1358.00□

RMP 7860 2000858 07/31/07
6-575911

1 308215 □□
SER:L153287 Loc:272

□□□
1 DEPOSIT□□ 308215 L153287
□□□

SHIP TO SHEEHY FORD
1061 MID LOTHIAN TURNPIKE
RICHMOND VA 23230

RMP SHEEHY FORD

9040 BURROUGH DOVER LANE 1061 MID LOTHIAN TURNPIKE

PENNSAUKEN NJ 08110 RICHMOND VA 23230

07/31/07

6-575911 37 7860 R&L PPD DB 2000858

1 1182 308215 □□ENG NO. L153287 □□□
1377.00 1377.00

1 1999 DEPOSIT□□ 308215 L153287 □□□
550.00 550.00

1927.00□

RMP 7860 1002550 07/31/07 6-575913

1 728540 □□
SER:L154516 Loc:502

□□□
1 DEPOSIT□□ 728540 L154516
□□□

SHIP TO WARRANTY TO707-KY
MERTZ AUTO PARTS
SUNBURY PA 17801

RMP WARRANTY TO707-KY

9040 BURROUGH DOVER LANE MERTZ AUTO PARTS

943 N 4TH STREET

PENNSAUKEN NJ 08110 SUNBURY PA 17801

07/31/07

6-575913 37 7860 R&L PPD DB 1002550

1 1182 728540 □□ENG NO. L154516
□□□

1658.00

1658.00
1 1999 DEPOSIT□□ 728540 L154516
□□□
650.00
650.00

2308.00□

MERCEDES-BENZ USA LLC 2000 4501018608/01/07
6-575935

3	A001420048380	□□ □□□
3	A001420058380	□□ □□□
2	A107420058380	□□ □□□
11	A123420068380	□□ □□□
4	A126420048380	□□ □□□
5	A126420088380	□□ □□□
4	A129420028380	□□ □□□

SHIP TO PO# 4501018664
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501018664

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

08/01/07

6-575935 37 2000 FED-EX NATIONAL DB 45010186

3 2502 A001420048380 □□ □□□ 166.41 499.23

3 2502 A001420058380 □□ □□□ 166.41 499.23

2 2502 A107420058380 □□ □□□ 133.21 266.42

11 2502 A123420068380 □□ □□□ 87.81 965.91

4 2502 A126420048380 □□ □□□ 93.31 373.24

5 2502 A126420088380 □□ □□□ 103.31

516.55

4 2502 A129420028380 □□

□□□

111.63

446.52

3567.10□

MERCEDES-BENZ USA LLC 2000 4501018608/01/07

6-575936

2 A123420038380 □□

□□□

1 A123420048380 □□

□□□

7 A123420058380 □□

□□□

4 A126420078380 □□

□□□

3 A126460148080 □□

□□□

SHIP TO PO# 4501018662

MERCEDES-BENZ USA LLC

ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501018662

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

08/01/07

6-575936 37 2000 FED-EX NATIONAL DB 45010186

2 2502 A123420038380 □□ □□□

102.56 205.12

1 2502 A123420048380 □□ □□□

102.56 102.56

7 2502 A123420058380 □□ □□□

87.81 614.67

4 2502 A126420078380 □□ □□□

94.18 376.72

3 2505 A126460148080 □□ □□□

149.52 448.56

1747.63□

MERCEDES-BENZ USA LLC 2000 4501018608/01/07
6-575937

4 A126460148080 □□
□□□

SHIP TO PO# 4501018663
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501018663

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

08/01/07

6-575937 37 2000 FEDEX GRD COLLECT DB
45010186

4 2505 A126460148080 □□
□□□
149.52
598.08

598.08□

MERCEDES-BENZ USA LLC 2000 4500979808/01/07
6-575938

2 A107420048380 □□
□□□

SHIP TO PO# 4500979854
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500979854

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

08/01/07

6-575938 37 2000 FEDEX GRD COLLECT DB 45009798

2 2502 A107420048380 □□ □□□

133.21

266.42

266.42□

RMP 7860 1002541 08/01/07
6-575945

1 726590 □□
SER:L154627 Loc:SLD

□□□
1 DEPOSIT□□ 726590 L154627
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/01/07

```
    6-575945 37 7860   R&L PPD           DB
1002541

       1 1166  726590          □□ENG NO. L154627
□□□
                                                          980.00
980.00
       1 1999   DEPOSIT□□ 726590          L154627
    □□□
                                                          200.00
200.00









1180.00□

          RMP                                  7860 3000668 08/01/07
6-575948


                1   608210A         □□      F4TZ6012BAX
SER:L154334                 Loc:151

                                □□□
                1     DEPOSIT□□ 608210A          L154334
            □□□
```

SHIP TO MOTORWORKS
233 B WHITE STREET
DANBURY CT 06810

RMP MOTORWORKS

9040 BURROUGH DOVER LANE 233 B WHITE STREET

PENNSAUKEN NJ 08110 DANBURY CT 06810

08/01/07

6-575948 37 7860 R&L PPD DB 3000668

1 1182 608210A □□ENG NO. L154334 □□□
999.00 999.00

1 1999 DEPOSIT□□ 608210A L154334 □□□
500.00 500.00

1499.00□

RMP 7860 CORE CR 08/02/07
6-575985

1- DEPOSIT□□ 608200 L149690
□□□
CR
1- DEPOSIT□□ 608210A L150292
□□□
CR
1- DEPOSIT□□ 608250 L151139
□□□
CR
1- DEPOSIT□□ 608320 L151400
□□□
CR
1- DEPOSIT□□ 608390 L153736
□□□
CR
1- DEPOSIT□□ 706010 L151481
□□□
CR
1- DEPOSIT□□ 728430 L151178
□□□
CR
1- DEPOSIT□□ 728710 L150667
□□□
CR
1- DEPOSIT□□ 728710 L150668
□□□

CR

1- DEPOSIT□□ CR2418 RP06161
□□□

CR

1- DEPOSIT□□ F81Z8501ANX
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/02/07

6-575985 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 608200 L149690
□□□
400.00
400.00 CR

1 1999 DEPOSIT□□ 608210A L150292
□□□
500.00
500.00 CR

1 1999 DEPOSIT□□ 608250 L151139
□□□
550.00

550.00 CR
1 1999 DEPOSIT□□ 608320 L151400
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 608390 L153736
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 706010 L151481
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 728430 L151178
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728710 L150667
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728710 L150668
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ CR2418 RP06161
□□□
250.00
250.00 CR
1 2999 DEPOSIT□□ F81Z8501ANX
□□□
45.00
45.00 CR

3945.00 CR□

RMP 7860 08/03/07
6-575996

1- 1-6366 SER:L147416 CR
1- DEPOSIT 1-6366 CR

1- GUARLABORPTS SER:L147416 CR
1- GUARLABOR SER:L147416 CR
ENGINE CLAIM - T0706-XU

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/03/07

6-575996 37 7860

1	1200	1-6366	SER:L147416	155.00	
155.00	CR				
1	1999	DEPOSIT 1-6366		120.00	
120.00	CR				
1	6010	GUARLABORPTS	SER:L147416	113.46	
113.46	CR				
1	6010	GUARLABOR	SER:L147416	500.50	
500.50	CR				

888.96 CR

RMP 7860 08/03/07
6-575999

1- GUARLABORPTS SER:L151899 CR
1- GUARLABOR SER:L151899 CR
ENGINE CLAIM - T0707-UQ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/03/07

6-575999 37 7860

1 6010 GUARLABORPTS SER:L151899 90.00
90.00 CR
1 6010 GUARLABOR SER:L151899 275.00
275.00 CR

ENGINE CLAIM - T0707-UQ

365.00 CR

RMP 7860 08/03/07
6-576012

1- 728710 SER:L149780 CR
1- DEPOSIT 728710 CR
1- GUARLABORPTS SER:L149780 CR
1- GUARLABOR SER:L149780 CR
ENGINE CLAIM - T0706-DV

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/03/07

6-576012 37 7860

1	1182	728710	SER:L149780	1220.00	1220.00 CR
1	1999	DEPOSIT 728710		450.00	450.00 CR
1	6010	GUARLABORPTS	SER:L149780	25.00	25.00 CR
1	6010	GUARLABOR	SER:L149780	990.00	990.00 CR

ENGINE CLAIM - T0706-DV

2685.00 CR

RMP 7860 4000732 08/03/07
6-576014

1 608200MSR
SER:L154379 Loc:491

1 DEPOSIT 608200MSR L154379

SHIP TO GERMAIN FORD
7250 SAWMILL ROAD
COLUMBUS OH 43235

RMP GERMAIN FORD

9040 BURROUGH DOVER LANE 7250 SAWMILL ROAD

PENNSAUKEN NJ 08110 COLUMBUS OH
43235

08/03/07

6-576014 37 7860 R&L PPD DB
4000732

1 1182 608200MSR □□ENG NO. L154379
□□□
1305.00
1305.00
1 1999 DEPOSIT□□ 608200MSR L154379
□□□
0.00
0.00

1305.00□

RMP 7860 3000684 08/03/07
6-576021

1 608052 □□ D8AZ6012AX
SER:L154378 Loc:486

□□□
1 DEPOSIT□□ 608052 L154378
□□□

SHIP TO DOWLING FORD
1011 S. MAIN STREET
CHESHIRE CT 06410

RMP DOWLING FORD

9040 BURROUGH DOVER LANE 1011 S. MAIN STREET

PENNSAUKEN NJ 08110 CHESHIRE CT 06410

08/03/07

6-576021 37 7860 R&L PPD DB 3000684

1 1182 608052 □□ENG NO. L154378 □□□
837.00 837.00

1 1999 DEPOSIT□□ 608052 L154378 □□□
200.00 200.00

1037.00□

RMP 7860 10-0260008/06/07
6-576077

1 HPP400 □□
□□□
1 DEPOSIT□□ HPP400
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

08/06/07

6-576077 37 7860
10-02600

1 2216 HPP400 □□
□□□
303.00
303.00
1 2999 DEPOSIT□□ HPP400
□□□
300.00
300.00

603.00□

RMP 7860 CREDIT 08/06/07
6-576089

4- PSI300 □□ F81Z9E527CRM
CR □□□
4- DEPOSIT□□ PSI300
□□□

CR

SHIP TO CREDIT AND REBILL
NEWINS

RMP CREDIT AND REBILL

9040 BURROUGH DOVER LANE NEWINS

PENNSAUKEN NJ 08110

08/06/07

6-576089 37 7860
CREDIT

4 2218 PSI300 □□ F81Z9E527CRM
□□□
190.00
760.00 CR
4 2999 DEPOSIT□□ PSI300

180.00

720.00 CR

1480.00 CR

RMP 7860 REBILL 08/06/07
6-576090

4 PSI300 F81Z9E527CRM

4 DEPOSIT PSI300

SHIP TO NEWINS 6-575746

RMP NEWINS 6-575746

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/06/07

6-576090 37 7860
REBILL

4 2218 PSI300 □□ F81Z9E527CRM
□□□
132.00
528.00
4 2999 DEPOSIT□□ PSI300
□□□
180.00
720.00

1248.00□

RMP 7860 CREDIT 08/06/07
6-576092

4- PSI300 □□ F81Z9E527CRM SER:
CR □□□
4- DEPOSIT□□ PSI300
6-575733 □□□

CR

SHIP TO CREDIT AND REBILL
NEWINS

RMP CREDIT AND REBILL

9040 BURROUGH DOVER LANE NEWINS

PENNSAUKEN NJ 08110

08/06/07

6-576092 37 7860
CREDIT

4 2218 PSI300 □□ F81Z9E527CRM REF 6-575733 □□□

190.00

760.00 CR

4 2999 DEPOSIT□□ PSI300 REF 6-575733 □□□

180.00

720.00 CR

1480.00 CR□

RMP 7860 REBILL 08/06/07 6-576093

4 PSI300 □□ F81Z9E527CRM □□□

4 DEPOSIT□□ PSI300 □□□

SHIP TO NEWINS 6-575733

RMP NEWINS 6-575733

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/06/07

6-576093 37 7860
REBILL

4 2218 PSI300 □□ F81Z9E527CRM
□□□
132.00
528.00
4 2999 DEPOSIT□□ PSI300
□□□
180.00
720.00

1248.00

RMP 7860 30-0069008/07/07
6-576122

1 E6HZ2005HX

1 DEPOSIT E6HZ2005HX

SHIP TO DOWLING FORD
1011 S MAIN ST
CHESHIRE CT 06410

RMP DOWLING FORD

9040 BURROUGH DOVER LANE 1011 S MAIN ST

PENNSAUKEN NJ 08110 CHESHIRE CT
06410

08/07/07

6-576122 37 7860
30-00690

1 2130 E6HZ2005HX □□
□□□
80.15
80.15
1 2999 DEPOSIT□□ E6HZ2005HX
□□□
50.00
50.00

130.15□

RMP 7860 10-0261208/07/07
6-576126

1 ZF-16 □□
SER:051407151 Loc:405

□□□
1 DEPOSIT□□ ZF-16 051407151
□□□

SHIP TO DAVIDSON MOTOR CO
55 EXPIDITION TRAIL
GETTYSBURG PA 17325

RMP DAVIDSON MOTOR CO

9040 BURROUGH DOVER LANE 55 EXPIDITION TRAIL

PENNSAUKEN NJ 08110 GETTYSBURG PA 17325

08/07/07

6-576126 37 7860
10-02612

1 3055 ZF-16 □□TRN NO. 051407151 □□□
1750.00
1750.00

1 3999 DEPOSIT□□ ZF-16 051407151 □□□
450.00
450.00

2200.00□

RMP 7860 20-0088708/07/07
6-576132

1 606251 □□ 2 WD
SER:RO7299269 Loc:123

□□□
1 DEPOSIT□□ 606251 RO7299269
□□□

SHIP TO MONUMENT STREET AUTO CTR
3700 E MONUMENT ST
BALTIMORE MD 21205

RMP MONUMENT STREET AUTO CTR
9040 BURROUGH DOVER LANE 3700 E MONUMENT ST

PENNSAUKEN NJ 08110 BALTIMORE MD 21205

08/07/07

6-576132 37 7860 20-00887

1 1166 606251 □□ENG NO. RO7299269 □□□
1647.00 1647.00
1 1999 DEPOSIT□□ 606251 RO7299269 □□□
500.00 500.00

2147.00□

RMP 7860 10-0262808/07/07 6-576136

1 728700 □□

SER:L154444 Loc:446

1 DEPOSIT 728700 L154444

1 728700

SER:L154531 Loc:142

1 DEPOSIT 728700 L154531

1 728700

SER:L154532 Loc:148

1 DEPOSIT 728700 L154532

1 728700

SER:L154536 Loc:215

1 DEPOSIT 728700 L154536

1 728710

SER:L154559 Loc:254

1 DEPOSIT 728710 L154559

1 728710

SER:L154560 Loc:254

1 DEPOSIT 728710 L154560

1 728710

SER:L154564 Loc:229

1 DEPOSIT 728710 L154564

1 706080
SER:L154464 Loc:527

1 DEPOSIT 706080 L154464

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/07/07

6-576136 37 7860
10-02628

1 1182 728700 ENG NO. L154444
1220.00
1220.00
1 1999 DEPOSIT 728700 L154444
500.00
500.00
1 1182 728700 ENG NO. L154531
1220.00
1220.00
1 1999 DEPOSIT 728700 L154531

500.00
500.00
1 1182 728700 □□ENG NO. L154532
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L154532
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L154536
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L154536
□□□
500.00
500.00
1 1182 728710 □□ENG NO. L154559
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L154559
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L154560
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L154560
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L154564
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L154564
□□□
450.00
450.00
1 1166 706080 □□ENG NO. L154464
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L154464
□□□
300.00
300.00

13270.00□

RMP 7860 10-0262808/07/07
6-576137

1 706080 □□
SER:L154465 Loc:332

□□□
1 DEPOSIT□□ 706080 L154465
□□□

1 608210 □□ F4TZ6012BX
SER:L153049 Loc:224

□□□
1 DEPOSIT□□ 608210 L153049
□□□

1 608210 □□ F4TZ6012BX
SER:L153051 Loc:504

□□□
1 DEPOSIT□□ 608210 L153051
□□□

1 308941 □□
SER:L152798 Loc:241

□□□
1 DEPOSIT□□ 308941 L152798
□□□

1 308941 □□
SER:L153268 Loc:491

□□□
1 DEPOSIT□□ 308941 L153268
□□□

1 TO2229 □□
SER:RP07895 Loc:634

1 DEPOSIT TO2229 RP07895

1 TO2230
SER:RP07375 Loc:652

1 DEPOSIT TO2230 RP07375

1 606260
SER:L153346. Loc:359

1 DEPOSIT 606260 L153346.

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/07/07

6-576137 37 7860
10-02628

1 1166 706080 ENG NO. L154465

1080.00

1080.00
1 1999 DEPOSIT□□ 706080 L154465
□□□
300.00
300.00
1 1182 608210 □□ENG NO. L153049
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608210 L153049
□□□
500.00
500.00
1 1182 608210 □□ENG NO. L153051
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608210 L153051
□□□
500.00
500.00
1 1182 308941 □□ENG NO. L152798
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L152798
□□□
550.00
550.00
1 1182 308941 □□ENG NO. L153268
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L153268
□□□
550.00
550.00
1 1190 TO2229 □□ENG NO. RP07895
□□□
1896.00
1896.00
1 1999 DEPOSIT□□ TO2229 RP07895
□□□
275.00
275.00
1 1190 TO2230 □□ENG NO. RP07375
□□□
1921.00
1921.00
1 1999 DEPOSIT□□ TO2230 RP07375
□□□
350.00

350.00
1 1166 606260 □□ENG NO. L153346.
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L153346.
□□□
450.00
450.00

13907.00□

RMP 7860 10-0262808/07/07
6-576138

1 406440 □□
SER:L153494. Loc:639

□□□
1 DEPOSIT□□ 406440 L153494.
□□□

1 706031MSR □□
SER:L154054 Loc:104

□□□
1 DEPOSIT□□ 706031MSR L154054
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/07/07

6-576138 37 7860
10-02628

1 1161 406440 □□ENG NO. L153494.
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406440 L153494.
□□□
400.00
400.00
1 1166 706031MSR □□ENG NO. L154054
□□□
1580.00
1580.00
1 1999 DEPOSIT□□ 706031MSR L154054
□□□
0.00
0.00

3141.00□

RMP 7860 30-0069308/07/07
6-576139

1 728700 □□
SER:L154537 Loc:215

□□□
1 DEPOSIT□□ 728700 L154537
□□□

1 728700 □□
SER:L154538 Loc:218

□□□
1 DEPOSIT□□ 728700 L154538
□□□

1 728700 □□
SER:L154539 Loc:224

□□□
1 DEPOSIT□□ 728700 L154539
□□□

1 728700 □□
SER:L154540 Loc:227

□□□
1 DEPOSIT□□ 728700 L154540
□□□

1 728700 □□
SER:L154541 Loc:230

□□□
1 DEPOSIT□□ 728700 L154541
□□□

1 728700 □□
SER:L154543 Loc:233

□□□
1 DEPOSIT□□ 728700 L154543
□□□

1 728700 □□
SER:L154545 Loc:233

□□□
1 DEPOSIT□□ 728700 L154545
□□□

1 706080 □□
SER:L154466 Loc:341

□□□
1 DEPOSIT□□ 706080 L154466
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/07/07

6-576139 37 7860
30-00693

1 1182 728700 □□ENG NO. L154537

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728700 L154537

□□□

500.00

500.00

1 1182 728700 □□ENG NO. L154538

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728700 L154538

□□□

500.00

500.00

1 1182 728700 □□ENG NO. L154539

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728700 L154539

□□□

500.00

500.00

1 1182 728700 □□ENG NO. L154540

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728700 L154540

□□□

500.00

500.00

1 1182 728700 □□ENG NO. L154541

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728700 L154541

□□□

500.00

500.00

1 1182 728700 □□ENG NO. L154543

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728700 L154543

□□□

500.00

500.00

1 1182 728700 □□ENG NO. L154545

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728700 L154545

□□□

500.00

500.00

1 1166 706080 □□ENG NO. L154466

□□□

1080.00

1080.00

1 1999 DEPOSIT□□ 706080 L154466

□□□

300.00

300.00

13420.00□

RMP 7860 30-0069308/07/07

6-576140

1 706080 □□

SER:L154467 Loc:355

□□□

1 DEPOSIT□□ 706080 L154467

□□□

1 706080 □□

SER:L154468 Loc:355

□□□

1 DEPOSIT□□ 706080 L154468

□□□

1 728710 □□

SER:L154568 Loc:241

□□□

1 DEPOSIT□□ 728710 L154568

□□□

1 728710 □□

SER:L154576 Loc:262

□□□

1 DEPOSIT□□ 728710 L154576

1 728450 □□
SER:L154421 Loc:308

□□□
1 DEPOSIT□□ 728450 L154421
□□□

1 706030M □□
SER:L154458 Loc:154

□□□
1 DEPOSIT□□ 706030M L154458
□□□

1 706031A □□ CHEVY 4-3L 01-02
SER:L154033 Loc:494

□□□
1 DEPOSIT□□ 706031A L154033
□□□

1 726770 □□
SER:L154522 Loc:337

□□□
1 DEPOSIT□□ 726770 L154522
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/07/07

6-576140 37 7860
30-00693

1 1166 706080 □□ENG NO. L154467
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L154467
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L154468
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L154468
□□□
300.00
300.00
1 1182 728710 □□ENG NO. L154568
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L154568
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L154576
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L154576
□□□
450.00
450.00
1 1182 728450 □□ENG NO. L154421
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L154421
□□□
450.00
450.00
1 1166 706030M □□ENG NO. L154458
□□□

1080.00
1080.00
1 1999 DEPOSIT□□ 706030M L154458
□□□
300.00
300.00
1 1166 706031A □□ENG NO. L154033
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031A L154033
□□□
300.00
300.00
1 1166 726770 □□ENG NO. L154522
□□□
1180.00
1180.00
1 1999 DEPOSIT□□ 726770 L154522
□□□
350.00
350.00

11710.00□

RMP 7860 30-0069308/07/07
6-576141

1 608520A □□
SER:L154394 Loc:130

□□□
1 DEPOSIT□□ 608520A L154394
□□□

1 626270 □□
SER:L153744 Loc:361

□□□
1 DEPOSIT□□ 626270 L153744
□□□

1 308941 □□
SER:L153283 Loc:130

1 DEPOSIT 308941 L153283

1 608200MSR
SER:L154381 Loc:494

1 DEPOSIT 608200MSR L154381

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/07/07

6-576141 37 7860
30-00693

1 1182 608520A ENG NO. L154394

1215.00

1215.00
1 1999 DEPOSIT□□ 608520A L154394
□□□
850.00
850.00
1 1166 626270 □□ENG NO. L153744
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 626270 L153744
□□□
450.00
450.00
1 1182 308941 □□ENG NO. L153283
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L153283
□□□
550.00
550.00
1 1182 608200MSR □□ENG NO. L154381
□□□
1305.00
1305.00
1 1999 DEPOSIT□□ 608200MSR L154381
□□□
0.00
0.00

6773.00□

RMP 7860 20-0088808/07/07
6-576142

1 706080 □□
SER:L154469 Loc:355

1 DEPOSIT 706080 L154469

1 706080
SER:L154471 Loc:119

1 DEPOSIT 706080 L154471

1 728710
SER:L154585 Loc:269

1 DEPOSIT 728710 L154585

1 728700
SER:L154546 Loc:236

1 DEPOSIT 728700 L154546

1 306650A
SER:L154296 Loc:483

1 DEPOSIT 306650A L154296

SHIP TO RMP-NATIONAL

RMP RMP-NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/07/07

6-576142 37 7860
20-00888

1 1166 706080 □□ENG NO. L154469
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L154469
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L154471
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L154471
□□□
300.00
300.00
1 1182 728710 □□ENG NO. L154585
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L154585
□□□
450.00
450.00
1 1182 728700 □□ENG NO. L154546
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L154546
□□□
500.00
500.00
1 1166 306650A □□ENG NO. L154296
□□□

1269.00
1269.00
1 1999 DEPOSIT□□ 306650A L154296
□□□
300.00
300.00

7719.00□

RMP 7860 40-0074508/07/07
6-576143

1 706080 □□
SER:L154474 Loc:356

□□□
1 DEPOSIT□□ 706080 L154474
□□□

1 706080 □□
SER:L154478 Loc:447

□□□
1 DEPOSIT□□ 706080 L154478
□□□

1 706080 □□
SER:L154479 Loc:478

□□□
1 DEPOSIT□□ 706080 L154479
□□□

1 728710 □□
SER:L154598 Loc:470

□□□

1 DEPOSIT□□ 728710 L154598
□□□

1 728710 □□
SER:L154612 Loc:502

□□□
1 DEPOSIT□□ 728710 L154612
□□□

1 TO2229 □□
SER:RP07904 Loc:357

□□□
1 DEPOSIT□□ TO2229 RP07904
□□□

1 728700 □□
SER:L154547 Loc:236

□□□
1 DEPOSIT□□ 728700 L154547
□□□

1 606260 □□
SER:L153746 Loc:344

□□□
1 DEPOSIT□□ 606260 L153746
□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/07/07

6-576143 37 7860
40-00745

1 1166 706080 □□ENG NO. L154474
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L154474
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L154478
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L154478
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L154479
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L154479
□□□
300.00
300.00
1 1182 728710 □□ENG NO. L154598
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L154598
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L154612
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L154612
□□□
450.00
450.00
1 1190 TO2229 □□ENG NO. RP07904

□□□

1896.00

1896.00

1 1999 DEPOSIT□□ TO2229 RP07904

□□□

275.00

275.00

1 1182 728700 □□ENG NO. L154547

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728700 L154547

□□□

500.00

500.00

1 1166 606260 □□ENG NO. L153746

□□□

1269.00

1269.00

1 1999 DEPOSIT□□ 606260 L153746

□□□

450.00

450.00

13090.00□

RMP 7860 40-0074508/07/07

6-576144

1 308215 □□

SER:L153289 Loc:271

□□□

1 DEPOSIT□□ 308215 L153289

□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/07/07

6-576144 37 7860
40-00745

1 1182 308215 □□ENG NO. L153289
□□□
1377.00
1377.00

1 1999 DEPOSIT□□ 308215 L153289
□□□
550.00
550.00

1927.00□

RMP 7860 30-0069908/08/07
6-576163

1 728700 □□
SER:L154569 Loc:254

□□□
1 DEPOSIT□□ 728700 L154569
□□□

SHIP TO RMP NEW ENGLAND
444 WHITNEY AVE
NORTHBORO MA 01532

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE 444 WHITNEY AVE

PENNSAUKEN NJ 08110 NORTHBORO MA
01532

08/08/07

6-576163 37 7860
30-00699

1 1182 728700 □□ENG NO. L154569
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L154569
□□□
500.00
500.00

1720.00□

RMP 7860 10-0263108/08/07
6-576171

2 2-8776 □□ E5HZ-KX
□□□
2 DEPOSIT□□ 2-8776
□□□

SHIP TO GENTILINI FORD
555 JOHN S PENN BLVD
WODDBINE NJ 08270

RMP GENTILINI FORD

9040 BURROUGH DOVER LANE 555 JOHN S PENN BLVD

PENNSAUKEN NJ 08110 WODDBINE NJ 08270

08/08/07

6-576171 37 7860
10-02631

2 1200 2-8776 □□ E5HZ-KX □□□
200.00
400.00
2 1999 DEPOSIT□□ 2-8776 □□□
150.00
300.00

700.00□

RMP 7860 20-0087408/08/07
6-576179

1 2-4761 □□ F0CZ-CX
□□□
1 DEPOSIT□□ 2-4761
□□□

SHIP TO TED BRITT FORD
4175 AUTO PARK CIRCLE
CHANTILLY VA 20151

RMP TED BRITT FORD

9040 BURROUGH DOVER LANE 4175 AUTO PARK CIRCLE

PENNSAUKEN NJ 08110 CHANTILLY VA 20151

08/08/07

6-576179 37 7860
20-00874

1 1200 2-4761 □□ F0CZ-CX □□□
277.00
277.00
1 1999 DEPOSIT□□ 2-4761 □□□
125.00
125.00

402.00□

RMP 7860 10-0262808/09/07
6-576218

1 728440MSR □□

SER:L154759 Loc:SLD

1 DEPOSIT 728440MSR L154759

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/09/07

6-576218 37 7860
10-02628

1 1182 728440MSR ENG NO. L154759

1495.00

1495.00

1 1999 DEPOSIT□□ 728440MSR L154759
□□□

0.00

0.00

1495.00□

RMP 7860 30-0069308/10/07
6-576221

1 608511 □□ F2TZ6012EX
SER:L154411 Loc:SLD

□□□
1 DEPOSIT□□ 608511 L154411
□□□

SHIP TO RMP-NEW ENGLAND

RMP RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/10/07

6-576221 37 7860
30-00693

1 1182 608511 □□ENG NO. L154411
□□□
1215.00
1215.00

1 1999 DEPOSIT□□ 608511 L154411
□□□
850.00
850.00

2065.00

RMP 7860 20-0089908/10/07
6-576238

1 706031
SER:L142919 Loc:SLD

1 DEPOSIT 706031 L142919

SHIP TO RMP- NATIONAL

RMP RMP- NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/10/07

6-576238 37 7860 HESCO TRUCK
20-00899

1 1166 706031 □□ENG NO. L142919
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031 L142919
□□□
300.00
300.00

1380.00□

RMP 7860 10-0267008/13/07
6-576262

1 626280 □□
SER:L154205 Loc:340

□□□
1 DEPOSIT□□ 626280 L154205
□□□

SHIP TO SOUTH JERSEY AUTO SUPPLY
516 WEST LEEDS AVE
PLEASANTVILLE NJ 08232

RMP SOUTH JERSEY AUTO SUPPLY
9040 BURROUGH DOVER LANE 516 WEST LEEDS AVE

PENNSAUKEN NJ 08110 PLEASANTVILLE NJ 08232

08/13/07

6-576262 37 7860
10-02670

1 1166 626280 □□ENG NO. L154205 □□□
1269.00
1269.00
1 1999 DEPOSIT□□ 626280 L154205 □□□
450.00
450.00

1719.00□

RMP 7860 10-0267308/13/07
6-576272

1 708520 □□
SER:L154605 Loc:485

□□□
1 DEPOSIT□□ 708520 L154605
□□□

SHIP TO A+A AUTO PARTS
519 EAST STREET
BLOOMSBURG PA 17815

RMP A+A AUTO PARTS

9040 BURROUGH DOVER LANE 519 EAST STREET

PENNSAUKEN NJ 08110 BLOOMSBURG PA 17815

08/13/07

6-576272 37 7860 10-02673

1 1182 708520 □□ENG NO. L154605 □□□

869.00 869.00

1 1999 DEPOSIT□□ 708520 L154605 □□□

400.00 400.00

1269.00□

RMP 7860 30-0071108/13/07 6-576289

1 626270 □□ SER:L153754 Loc:311

1 DEPOSIT 626270 L153754

SHIP TO RMP- NEW ENGLAND
444 WHITNEY AVE
NORTHBORO MA 01532

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

RMP- NEW ENGLAND

444 WHITNEY AVE

NORTHBORO MA 01532

08/13/07

6-576289 37 7860
30-00711

1 1166 626270 ENG NO. L153754

1269.00

1269.00

1 1999 DEPOSIT 626270 L153754

450.00

450.00

1719.00

RMP 7860 40-0077808/13/07
6-576291

1 1-6362

1 DEPOSIT 1-6362

SHIP TO TAYLOR FORD
10725 S TELEGRAPH RD

TAYLOR MI 48180

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

TAYLOR FORD

10725 S TELEGRAPH RD

TAYLOR MI 48180

08/13/07

6-576291 37 7860 TO708-XQ
40-00778

1 1200 1-6362 □□
□□□
155.00
155.00

1 1999 DEPOSIT□□ 1-6362
□□□
120.00
120.00

275.00□

RMP 7860 10-0270008/15/07
6-576327

1 608082 □□ D9UZ6012EX
SER:L154372 Loc:471

□□□
1 DEPOSIT□□ 608082 L154372
□□□

SHIP TO LAWRENCEVILLE FORD L-M
2920 BRUNSWICK ROAD
LAWRENCEVILLE NJ 08648

RMP LAWRENCEVILLE FORD L-M
9040 BURROUGH DOVER LANE 2920 BRUNSWICK ROAD

PENNSAUKEN NJ 08110 LAWRENCEVILLE NJ 08648

08/15/07

6-576327 37 7860
10-02700

1 1182 608082 □□ENG NO. L154372
□□□
864.00
864.00
1 1999 DEPOSIT□□ 608082 L154372
□□□
300.00
300.00

1164.00□

RMP 7860 30-0071808/15/07
6-576341

1 626885 □□
SER:L153784 Loc:530

□□□
1 DEPOSIT□□ 626885 L153784
□□□

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMER ST
LYNN MA 01905

RMP ATLANTIC ENGINE EXCHANGE
9040 BURROUGH DOVER LANE 725 SUMMER ST

PENNSAUKEN NJ 08110 LYNN MA 01905

08/15/07

6-576341 37 7860
30-00718

1 1166 626885 □□ENG NO. L153784 □□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626885 L153784 □□□
350.00
350.00

1403.00

RMP 7860 08/16/07
6-576355

1- GUARLABORPTS CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/16/07

6-576355 37 7860

1 6010 GUARLABORPTS 71.24
71.24 CR

71.24 CR

RMP 7860 10-0272008/16/07
6-576359

1 HPP400

1 DEPOSIT HPP400

SHIP TO NEWINS BAY SHORE
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE

9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

08/16/07

6-576359 37 7860
10-02720

1 2216 HPP400 □□
□□□
303.00
303.00

1 2999 DEPOSIT□□ HPP400
□□□
300.00
300.00

603.00□

RMP 7860 CREDIT 08/16/07
6-576375

1- MI3018 □□
SER:RP08095 CR □□□
1- DEPOSIT□□ MI3018 RP08095
6-575564 □□□

CR

SHIP TO FRENCH'S AUTO PARTS
BINGHANTON NY

RMP FRENCH'S AUTO PARTS

9040 BURROUGH DOVER LANE BINGHANTON NY

PENNSAUKEN NJ 08110

08/16/07

6-576375 37 7860
CREDIT

1 1190 MI3018 □□ENG NO. RP08095
□□□
2246.00
2246.00 CR
1 1999 DEPOSIT□□ MI3018 RP08095 REF
6-575564 □□□
300.00
300.00 CR

2546.00 CR□

RMP 7860 08/17/07
6-576423

1- GUARLABOR SER:L153130 CR
ENGINE CLAIM - T0707-0A

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/17/07

6-576423 37 7860

1 6010 GUARLABOR SER:L153130 55.00
55.00 CR

ENGINE CLAIM - T0707-0A

55.00 CR

RMP 7860 10-0268908/17/07
6-576437

1 706031
SER:L154910 Loc:SLD

1 DEPOSIT 706031 L154910

SHIP TO ADVANCE AUTO PARTS
209 SUNRISE HWY
MERRICK NY 11566

RMP ADVANCE AUTO PARTS

9040 BURROUGH DOVER LANE 209 SUNRISE HWY

PENNSAUKEN NJ 08110 MERRICK NY
11566

08/17/07

6-576437 37 7860
10-02689

1 1166 706031 □□ENG NO. L154910
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031 L154910
□□□
300.00
300.00

1380.00□

RMP 7860 10-0267508/17/07
6-576449

1 708520MSR □□
SER:L154928 Loc:SLD

□□□
1 DEPOSIT□□ 708520MSR L154928
□□□

SHIP TO ADVANCE AUTO PARTS
101 BLACKHORSE PIKE
PLEASANTVILLE NJ 08232

RMP ADVANCE AUTO PARTS

9040 BURROUGH DOVER LANE 101 BLACKHORSE PIKE

PENNSAUKEN NJ 08110 PLEASANTVILLE NJ 08232

08/17/07

6-576449 37 7860
10-02675

1 1182 708520MSR □□ENG NO. L154928
□□□
1290.00
1290.00
1 1999 DEPOSIT□□ 708520MSR L154928
□□□
0.00
0.00

1290.00□

RMP 7860 FULL CR 08/20/07
6-576454

1- 728700 □□
SER:L152339 CR □□□
1- DEPOSIT□□ 728700 L152339
6-573234 □□□

CR
1- 626680 □□
SER:L151606 CR □□□
1- DEPOSIT□□ 626680 L151606
8-29887 □□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/20/07

6-576454 37 7860 FULL CREDIT KG
FULL CR

1 1182 728700 □□ENG NO. L152339
□□□
1220.00
1220.00 CR
1 1999 DEPOSIT□□ 728700 L152339 REF
6-573234 □□□
500.00
500.00 CR
1 1166 626680 □□ENG NO. L151606
□□□
1028.00
1028.00 CR
1 1999 DEPOSIT□□ 626680 L151606 REF
8-29887 □□□
300.00
300.00 CR

3048.00 CR□

RMP 7860 30-0074208/20/07
6-576491

1 626930 □□
SER:L151858 Loc:114

□□□
1 DEPOSIT□□ 626930 L151858
□□□

SHIP TO RMP NEW ENGLAND
444 WHITNEY AVE
NORTHBORO MA 01532

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE 444 WHITNEY AVE

PENNSAUKEN NJ 08110 NORTHBORO MA
01532

08/20/07

6-576491 37 7860
30-00742

1 1166 626930 ENG NO. L151858

1053.00
1053.00
1 1999 DEPOSIT 626930 L151858

350.00
350.00

1403.00

ENGINE DISTRIBUTORS INC 2697 MIS810NJ08/20/07
6-576494

2 2-6782I

2 DEPOSIT 2-6782I

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

08/20/07

6-576494 45 2697
MIS810NJ

2 1200 2-6782I □□
□□□
250.00
500.00
2 1999 DEPOSIT□□ 2-6782I
□□□
100.00
200.00

700.00□

RMP 7860 10-0275708/21/07
6-576510

1 ZF-20 □□
SER:091602151 Loc:578

□□□
1 DEPOSIT□□ ZF-20 091602151
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE
FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

08/21/07

6-576510 37 7860 10-02757

1 3055 ZF-20 □□TRN NO. 091602151 □□□

1750.00 1750.00

1 3999 DEPOSIT□□ ZF-20 091602151 □□□

450.00 450.00

2200.00□

RMP 7860 10-0262808/21/07 6-576515

1 728530MSR □□ SER:L154963 Loc:SLD

□□□

1 DEPOSIT□□ 728530MSR L154963 □□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/21/07

6-576515 37 7860
10-02628

1 1182 728530MSR □□ENG NO. L154963
□□□
2150.00
2150.00
1 1999 DEPOSIT□□ 728530MSR L154963
□□□
0.00
0.00

2150.00□

RMP 7860 30-0074008/21/07
6-576521

1 724391 □□
SER:L154970 Loc:SLD

□□□
1 DEPOSIT□□ 724391 L154970
□□□

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMER ST
LYNN MA 01905

RMP ATLANTIC ENGINE EXCHANGE
9040 BURROUGH DOVER LANE 725 SUMMER ST

PENNSAUKEN NJ 08110 LYNN MA 01905

08/21/07

6-576521 37 7860
30-00740

1 1042 724391 □□ENG NO. L154970 □□□
1160.00
1160.00
1 1999 DEPOSIT□□ 724391 L154970 □□□
275.00
275.00

1435.00□

6-576522

4 A107420008380 □□
□□□
4 A107420018380 □□
□□□
3 A201420028380 □□
□□□
6 A201420038380 □□
□□□

SHIP TO PO# 4501028982
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501028982

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

08/21/07

6-576522 37 2000 FEDEX GRD COLLECT DB 45010289

4 2502 A107420008380 □□

□□□

99.38

397.52

4 2502 A107420018380 □□

□□□

99.38

397.52

3 2502 A201420028380 □□

□□□

97.28

291.84

6 2502 A201420038380 □□

□□□

97.28

583.68

1670.56□

MERCEDES-BENZ USA LLC 2000 4501028908/21/07

6-576529

3 A126460148080 □□

□□□

SHIP TO PO# 4501028980
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501028980

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

08/21/07

6-576529 37 2000 FEDEX GRD COLLECT DB 45010289

3 2505 A126460148080 □□ □□□

149.52

448.56

448.56□

MERCEDES-BENZ USA LLC 2000 4501028908/21/07
6-576530

2 A126420048380 □□
□□□

SHIP TO PO# 4501028981
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501028981

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

08/21/07

6-576530 37 2000 FEDEX GRD COLLECT DB

45010289

2 2502 A126420048380

93.31

186.62

186.62

RMP 7860 10-0275808/21/07

6-576531

1 708520MSR

SER:L154976 LOC:SLD

1 DEPOSIT 708520MSR L154976

SHIP TO RMP DELAWARE VALLEY
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE 9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110 PENNSAUKEN NJ 08110

08/21/07

6-576531 37 7860
10-02758

1 1182 708520MSR □□ENG NO. L154976 □□□
1290.00
1290.00

1 1999 DEPOSIT□□ 708520MSR L154976 □□□
0.00
0.00

1290.00□

MERCEDES-BENZ USA LLC 2000 4501028908/21/07
6-576533

3	A001420058380	□□ □□□
2	A107420018380	□□ □□□
10	A123420058380	□□ □□□
6	A126420058380	□□ □□□
4	A126420098380	□□ □□□

SHIP TO PO# 4501028983
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645

PO# 4501028983
MERCEDES-BENZ USA LLC
100 NEW CANTON ROAD
ROBBINSVILLE NJ

08691

08/21/07

6-576533 37 2000 FED-EX NATIONAL DB
45010289

3 2502 A001420058380 □□
□□□
166.41
499.23
2 2502 A107420018380 □□
□□□
99.38
198.76
10 2502 A123420058380 □□
□□□
87.81
878.10
6 2502 A126420058380 □□
□□□
93.31
559.86
4 2502 A126420098380 □□
□□□
103.31
413.24

2549.19□

RMP 7860 30-0074408/22/07
6-576536

2 1-8333 □□

2 DEPOSIT 1-8333

SHIP TO GUARANTEED PARTS WHSE
26 STUART AVENUE
NORWALK CT 06850

RMP GUARANTEED PARTS WHSE
9040 BURROUGH DOVER LANE 26 STUART AVENUE

PENNSAUKEN NJ 08110 NORWALK CT 06850

08/22/07

6-576536 37 7860
30-00744

2 1200 1-8333

164.00
328.00

2 1999 DEPOSIT 1-8333

125.00

250.00

578.00

RMP 7860 30-0074708/22/07

6-576561

1 626885

SER:L150650. Loc:506

1 DEPOSIT 626885 L150650.

SHIP TO RASCO PARTS

35 4TH ST
DOVER NH 03820

RMP RASCO PARTS

9040 BURROUGH DOVER LANE 35 4TH ST

PENNSAUKEN NJ 08110 DOVER NH 03820

08/22/07

6-576561 37 7860
30-00747

1 1166 626885 □□ENG NO. L150650. □□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626885 L150650. □□□
350.00
350.00

1403.00□

RMP 7860 10-0269808/22/07
6-576564

1 706031A □□ CHEVY 4-3L 01-02
SER:L155000 Loc:SLD

□□□
1 DEPOSIT□□ 706031A L155000
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/22/07

6-576564 37 7860
10-02698

1 1166 706031A □□ENG NO. L155000
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031A L155000
□□□
300.00
300.00

1380.00□

RMP 7860 CREDIT 08/23/07
6-576591

1- 608210A □□ F4TZ6012BAX
SER:L154334 CR □□□
1- DEPOSIT□□ 608210A L154334
6-575948 □□□

CR
1- 706080 □□
SER:L153169. CR □□□
1- DEPOSIT□□ 706080 L153169.
6-574172 □□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576591 37 7860
CREDIT

1 1182 608210A □□ENG NO. L154334
□□□
999.00
999.00 CR
1 1999 DEPOSIT□□ 608210A L154334 REF
6-575948 □□□
500.00
500.00 CR
1 1166 706080 □□ENG NO. L153169.
□□□
1080.00
1080.00 CR
1 1999 DEPOSIT□□ 706080 L153169. REF
6-574172 □□□
300.00

300.00 CR

2879.00 CR

RMP 7860 FULLCR 08/23/07
6-576593

1- 608520 F3TZ6012EX
SER:L153855 CR
1- DEPOSIT 608520 L153855
6-574361

CR

1- 726770
SER:L154392 CR
1- DEPOSIT 726770 L154392
6-575458

CR

SHIP TO FULL CREDIT RETURNS

RMP FULL CREDIT RETURNS

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576593 37 7860 FULL CREDIT KG
FULLCR

1 1182 608520 □□ENG NO. L153855
□□□
1215.00
1215.00 CR
1 1999 DEPOSIT□□ 608520 L153855 REF
6-574361 □□□
850.00
850.00 CR
1 1166 726770 □□ENG NO. L154392
□□□
1180.00
1180.00 CR
1 1999 DEPOSIT□□ 726770 L154392 REF
6-575458 □□□
350.00
350.00 CR

3595.00 CR

RMP 7860 CORE CR 08/23/07
6-576595

1- DEPOSIT 308215 L151089
CR

1- DEPOSIT 308215 L151287
CR

1- DEPOSIT 308941 L151248
CR

1- DEPOSIT 404040B L150313
CR

1- DEPOSIT 406420 L151093
CR

1- DEPOSIT 406440 L152401
CR

1- DEPOSIT 406450 L151922
CR

1- DEPOSIT 606260 L150184
CR

1- DEPOSIT 606260 L150406
CR

1- DEPOSIT 608210 L150282
CR

1- DEPOSIT□□ 608440 L151134
□□□

CR

1- DEPOSIT□□ 608520 L152575
□□□

CR

1- DEPOSIT□□ 608520A L151817
□□□

CR

1- DEPOSIT□□ 626680A L154338
□□□

CR

1- DEPOSIT□□ 706080 L152367
□□□

CR

1- DEPOSIT□□ 706080 L152756
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576595 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 308215 L151089

□□□

550.00

550.00 CR

1 1999 DEPOSIT□□ 308215 L151287

□□□

550.00

550.00 CR

1 1999 DEPOSIT□□ 308941 L151248

□□□

550.00

550.00 CR

1 1999 DEPOSIT□□ 404040B L150313

□□□

350.00

350.00 CR

1 1999 DEPOSIT□□ 406420 L151093

□□□

400.00

400.00 CR

1 1999 DEPOSIT□□ 406440 L152401

□□□

400.00

400.00 CR

1 1999 DEPOSIT□□ 406450 L151922

□□□

400.00

400.00 CR

1 1999 DEPOSIT□□ 606260 L150184

□□□

450.00

450.00 CR

1 1999 DEPOSIT□□ 606260 L150406

□□□

450.00

450.00 CR

1 1999 DEPOSIT□□ 608210 L150282

□□□

500.00

500.00 CR

1 1999 DEPOSIT□□ 608440 L151134

□□□

400.00

400.00 CR

1 1999 DEPOSIT□□ 608520 L152575

□□□

850.00

850.00 CR

1 1999 DEPOSIT□□ 608520A L151817

□□□

850.00

850.00 CR

1 1999 DEPOSIT□□ 626680A L154338

□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L152367

□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L152756

□□□

300.00
300.00 CR

7600.00 CR□

RMP 7860 CORE CR 08/23/07
6-576596

1- DEPOSIT□□ 706080 L152751

□□□

CR

1- DEPOSIT□□ 706960 L153397

□□□

CR

1- DEPOSIT□□ 724325 L151893.

□□□

CR

1- DEPOSIT□□ 726950 L150606

□□□

CR

1- DEPOSIT□□ 728430 L151179

□□□

CR

1- DEPOSIT□□ 728540 L153580

□□□

CR

1- DEPOSIT□□ 728700 L151284

□□□

CR

1- DEPOSIT□□ 728700 L151285

□□□

CR

1- DEPOSIT□□ 728700 L151333

□□□

CR

1- DEPOSIT□□ 728700 L151697

□□□

CR

1- DEPOSIT□□ 728710 L150681

□□□

CR

1- DEPOSIT□□ 728710 L151491

□□□

CR

1- DEPOSIT□□ 728710 L151484.

□□□

CR

1- DEPOSIT□□ 728730 L152554

□□□

CR

1- DEPOSIT□□ TO1817 RP06403.

□□□

CR

1- DEPOSIT□□ TO2229 RP06428

□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576596 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 706080 L152751
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706960 L153397
□□□
200.00
200.00 CR
1 1999 DEPOSIT□□ 724325 L151893.
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 726950 L150606
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 728430 L151179
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728540 L153580
□□□
650.00
650.00 CR
1 1999 DEPOSIT□□ 728700 L151284
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L151285
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L151333
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L151697
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728710 L150681
□□□

450.00
450.00 CR
1 1999 DEPOSIT□□ 728710 L151491
□□□

450.00
450.00 CR
1 1999 DEPOSIT□□ 728710 L151484.
□□□

450.00
450.00 CR
1 1999 DEPOSIT□□ 728730 L152554
□□□

950.00
950.00 CR
1 1999 DEPOSIT□□ TO1817 RP06403.
□□□

225.00
225.00 CR
1 1999 DEPOSIT□□ TO2229 RP06428
□□□

275.00
275.00 CR

6850.00 CR□

RMP 7860 10-0278408/23/07
6-576597

1 728710 □□
SER:L154744 Loc:468

□□□
1 DEPOSIT□□ 728710 L154744
□□□

1 728710 □□
SER:L154745 Loc:478

□□□
1 DEPOSIT□□ 728710 L154745
□□□

1 728710 □□
SER:L154746 Loc:308

1 DEPOSIT 728710 L154746

1 308941
SER:L154202 Loc:337

1 DEPOSIT 308941 L154202

1 728700
SER:L152339.
1 DEPOSIT 728700 L152339.

1 606260
SER:L153761 Loc:506

1 DEPOSIT 606260 L153761

1 728450
SER:L154428 Loc:331

1 DEPOSIT 728450 L154428

1 726770
SER:L154392.
1 DEPOSIT 726770 L154392.

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576597 37 7860
10-02784

1 1182 728710 □□ENG NO. L154744
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L154744
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L154745
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L154745
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L154746
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L154746
□□□
450.00
450.00
1 1182 308941 □□ENG NO. L154202
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L154202
□□□
550.00
550.00
1 1182 728700 □□ENG NO. L152339.
□□□
1220.00

1220.00
1 1999 DEPOSIT□□ 728700 L152339.
□□□
500.00
500.00
1 1166 606260 □□ENG NO. L153761
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L153761
□□□
450.00
450.00
1 1182 728450 □□ENG NO. L154428
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L154428
□□□
450.00
450.00
1 1166 726770 □□ENG NO. L154392.
□□□
1180.00
1180.00
1 1999 DEPOSIT□□ 726770 L154392.
□□□
350.00
350.00

12983.00□

RMP 7860 CORE CR 08/23/07
6-576598

1- DEPOSIT□□ A-ZF-007 403838
□□□
CR
2- DEPOSIT□□ 1-8333
□□□
CR
1- DEPOSIT□□ E8HZ8501CX
□□□

CR
2- DEPOSIT F81Z8501ANX

CR
1- DEPOSIT HPP400

CR
25- DEPOSIT PSI300

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576598 37 7860 CORE CREDIT KG
CORE CR

1 3999 DEPOSIT A-ZF-007 403838

600.00
600.00 CR
2 1999 DEPOSIT□□ 1-8333
□□□

125.00
250.00 CR
1 2999 DEPOSIT□□ E8HZ8501CX
□□□

25.00
25.00 CR
2 2999 DEPOSIT□□ F81Z8501ANX
□□□

45.00
90.00 CR
1 2999 DEPOSIT□□ HPP400
□□□

300.00
300.00 CR
25 2999 DEPOSIT□□ PSI300
□□□

180.00
4500.00 CR

5765.00 CR□

RMP 7860 10-0278408/23/07
6-576599

1 728530MSR □□
SER:L151299. Loc:349

□□□
1 DEPOSIT□□ 728530MSR L151299.
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576599 37 7860
10-02784

1 1182 728530MSR □□ENG NO. L151299.
□□□
2150.00
2150.00
1 1999 DEPOSIT□□ 728530MSR L151299.
□□□
0.00
0.00

2150.00□

RMP 7860 20-0095508/23/07
6-576600

1 306650A □□
SER:L154297 Loc:482

□□□
1 DEPOSIT□□ 306650A L154297
□□□

SHIP TO RMP NATIONAL

RMP RMP NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576600 37 7860
20-00955

1 1166 306650A □□ENG NO. L154297
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 306650A L154297
□□□
300.00
300.00

1569.00□

RMP 7860 30-0075208/23/07
6-576601

1 728700 □□
SER:L154558 Loc:251

□□□
1 DEPOSIT□□ 728700 L154558
□□□

1 728700 □□
SER:L154561 Loc:217

□□□
1 DEPOSIT□□ 728700 L154561
□□□

1 606251A □□ 4WD
SER:RO7303396 Loc:165

□□□
1 DEPOSIT□□ 606251A RO7303396
□□□

1 606251A □□ 4WD
SER:RO7303397 Loc:183

□□□
1 DEPOSIT□□ 606251A RO7303397
□□□

1 706080 □□
SER:L154502 Loc:525

□□□
1 DEPOSIT□□ 706080 L154502
□□□

1 606260 □□
SER:L153762 Loc:511

□□□
1 DEPOSIT□□ 606260 L153762
□□□

1 728430 □□
SER:L154591 Loc:453

1 DEPOSIT 728430 L154591

1 728450
SER:L154430 Loc:335

1 DEPOSIT 728450 L154430

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576601 37 7860
30-00752

1 1182 728700 ENG NO. L154558
1220.00
1220.00
1 1999 DEPOSIT 728700 L154558
500.00
500.00
1 1182 728700 ENG NO. L154561
1220.00

1220.00
1 1999 DEPOSIT□□ 728700 L154561
□□□
500.00
500.00
1 1166 606251A □□ENG NO. RO7303396
□□□
1647.00
1647.00
1 1999 DEPOSIT□□ 606251A RO7303396
□□□
500.00
500.00
1 1166 606251A □□ENG NO. RO7303397
□□□
1647.00
1647.00
1 1999 DEPOSIT□□ 606251A RO7303397
□□□
500.00
500.00
1 1166 706080 □□ENG NO. L154502
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L154502
□□□
300.00
300.00
1 1166 606260 □□ENG NO. L153762
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L153762
□□□
450.00
450.00
1 1182 728430 □□ENG NO. L154591
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L154591
□□□
350.00
350.00
1 1182 728450 □□ENG NO. L154430
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L154430
□□□
450.00

450.00

13373.00□

RMP 7860 30-0075208/23/07
6-576602

1 608210 □□ F4TZ6012BX
SER:L153548 Loc:503

□□□
1 DEPOSIT□□ 608210 L153548
□□□

1 626885 □□
SER:L153824 Loc:099

□□□
1 DEPOSIT□□ 626885 L153824
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576602 37 7860
30-00752

1 1182 608210 □□ENG NO. L153548
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608210 L153548
□□□
500.00
500.00
1 1166 626885 □□ENG NO. L153824
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626885 L153824
□□□
350.00
350.00

2902.00□

6-576603

1 308215 □□
SER:L152784. Loc:447

□□□
1 DEPOSIT□□ 308215 L152784.
□□□

1 308215 □□
SER:L153312 Loc:527

□□□
1 DEPOSIT□□ 308215 L153312
□□□

1 706080 □□
SER:L154513 Loc:486

□□□
1 DEPOSIT□□ 706080 L154513
□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576603 37 7860
40-00836

1 1182 308215 □□ENG NO. L152784.
□□□
1377.00
1377.00
1 1999 DEPOSIT□□ 308215 L152784.
□□□
550.00
550.00
1 1182 308215 □□ENG NO. L153312
□□□
1377.00
1377.00
1 1999 DEPOSIT□□ 308215 L153312
□□□
550.00
550.00
1 1166 706080 □□ENG NO. L154513
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L154513
□□□
300.00
300.00

5234.00□

RMP 7860 10-0277208/23/07
6-576609

2 2-6747 □□ F5TZ6049BX
□□□
2 DEPOSIT□□ 2-6747
□□□

2 2-6759 □□ F65Z-BEAX
□□□
2 DEPOSIT□□ 2-6759
□□□

2 2-6760 □□ F5DZ-BX
□□□
2 DEPOSIT□□ 2-6760
□□□

1 2-6790 □□ YF2Z6049DAX
□□□
1 DEPOSIT□□ 2-6790
□□□

1 2-8777 □□ E5HZ-KX
□□□
1 DEPOSIT□□ 2-8777
□□□

2 3-8819 □□
□□□
2 DEPOSIT□□ 3-8819
□□□

1 4-6913 □□
□□□
1 DEPOSIT□□ 4-6913
□□□

1 4-6914 □□
□□□
1 DEPOSIT□□ 4-6914

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576609 37 7860
10-02772

2 1200 2-6747 F5TZ6049BX
105.00
210.00
2 1999 DEPOSIT 2-6747
100.00
200.00
2 1200 2-6759 F65Z-BEAX
105.00
210.00
2 1999 DEPOSIT 2-6759
150.00
300.00
2 1200 2-6760 F5DZ-BX
95.00
190.00
2 1999 DEPOSIT 2-6760

75.00
150.00
1 1200 2-6790 □□ YF2Z6049DAX
□□□
164.00
164.00
1 1999 DEPOSIT□□ 2-6790
□□□
150.00
150.00
1 1200 2-8777 □□ E5HZ-KX
□□□
230.00
230.00
1 1999 DEPOSIT□□ 2-8777
□□□
150.00
150.00
2 1200 3-8819 □□
□□□
205.00
410.00
2 1999 DEPOSIT□□ 3-8819
□□□
175.00
350.00
1 1200 4-6913 □□
□□□
234.00
234.00
1 1999 DEPOSIT□□ 4-6913
□□□
225.00
225.00
1 1200 4-6914 □□
□□□
234.00
234.00
1 1999 DEPOSIT□□ 4-6914
□□□
225.00
225.00

3632.00□

RMP 7860 10-0277208/23/07
6-576610

1 1-4644

1 DEPOSIT 1-4644

1 1-6164

1 DEPOSIT 1-6164

2 1-6166

2 DEPOSIT 1-6166

2 1-6345

2 DEPOSIT 1-6345

1 1-6361

1 DEPOSIT 1-6361

2 1-6362

2 DEPOSIT 1-6362

2 1-8311

2 DEPOSIT 1-8311

1 1-8322

1 DEPOSIT 1-8322

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576610 37 7860
10-02772

1 1200 1-4644 □□
□□□
234.00
234.00
1 1999 DEPOSIT□□ 1-4644
□□□
150.00
150.00
1 1200 1-6164 □□
□□□
117.00
117.00
1 1999 DEPOSIT□□ 1-6164
□□□
110.00
110.00
2 1200 1-6166 □□
□□□
117.00
234.00
2 1999 DEPOSIT□□ 1-6166
□□□
110.00
220.00
2 1200 1-6345 □□
□□□
164.00

328.00
2 1999 DEPOSIT□□ 1-6345
□□□
125.00
250.00
1 1200 1-6361 □□
□□□
155.00
155.00
1 1999 DEPOSIT□□ 1-6361
□□□
120.00
120.00
2 1200 1-6362 □□
□□□
155.00
310.00
2 1999 DEPOSIT□□ 1-6362
□□□
120.00
240.00
2 1200 1-8311 □□
□□□
136.00
272.00
2 1999 DEPOSIT□□ 1-8311
□□□
100.00
200.00
1 1200 1-8322 □□
□□□
131.00
131.00
1 1999 DEPOSIT□□ 1-8322
□□□
75.00
75.00

3146.00□

RMP 7860 10-0277208/23/07
6-576611

1 1-8324 □□
□□□
1 DEPOSIT□□ 1-8324

2 1-8325

2 DEPOSIT 1-8325

2 1-8333

2 DEPOSIT 1-8333

1 1-8358

1 DEPOSIT 1-8358

1 1-8361

1 DEPOSIT 1-8361

1 2-4717

1 DEPOSIT 2-4717

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/23/07

6-576611 37 7860
10-02772

1 1200 1-8324 □□
□□□
131.00
131.00
1 1999 DEPOSIT□□ 1-8324
□□□
100.00
100.00
2 1200 1-8325 □□
□□□
164.00
328.00
2 1999 DEPOSIT□□ 1-8325
□□□
125.00
250.00
2 1200 1-8333 □□
□□□
164.00
328.00
2 1999 DEPOSIT□□ 1-8333
□□□
125.00
250.00
1 1200 1-8358 □□
□□□
183.00
183.00
1 1999 DEPOSIT□□ 1-8358
□□□
150.00
150.00
1 1200 1-8361 □□
□□□
183.00
183.00
1 1999 DEPOSIT□□ 1-8361
□□□
225.00
225.00

1 1200 2-4717 □□
□□□
295.00
295.00
1 1999 DEPOSIT□□ 2-4717
□□□
175.00
175.00

2598.00□

RMP 7860 10-0237308/24/07
6-576625

1 TO3014 □□
SER:RP08255 Loc:D

□□□
1 DEPOSIT□□ TO3014 RP08255
□□□

1 TO3014 □□
SER:RP08235 Loc:D

□□□
1 DEPOSIT□□ TO3014 RP08235
□□□

1 TO2416 □□
SER:RP07977 Loc:643

□□□
1 DEPOSIT□□ TO2416 RP07977
□□□

1 TO2419 □□
SER:RP08244 Loc:D

□□□

1 DEPOSIT□□ TO2419 RP08244
□□□

1 TO2419 □□
SER:RP08296 Loc:D

□□□
1 DEPOSIT□□ TO2419 RP08296
□□□

1 TO2419 □□
SER:RP08239 Loc:D

□□□
1 DEPOSIT□□ TO2419 RP08239
□□□

1 TO2229 □□
SER:RP08159 Loc:342

□□□
1 DEPOSIT□□ TO2229 RP08159
□□□

1 TO3410 □□
SER:RP08324 Loc:D

□□□
1 DEPOSIT□□ TO3410 RP08324
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/24/07

6-576625 37 7860
10-02373

1 1190 TO3014 □□ENG NO. RP08255
□□□
1896.00
1896.00
1 1999 DEPOSIT□□ TO3014 RP08255
□□□
325.00
325.00
1 1190 TO3014 □□ENG NO. RP08235
□□□
1896.00
1896.00
1 1999 DEPOSIT□□ TO3014 RP08235
□□□
325.00
325.00
1 1042 TO2416 □□ENG NO. RP07977
□□□
1225.00
1225.00
1 1999 DEPOSIT□□ TO2416 RP07977
□□□
300.00
300.00
1 1190 TO2419 □□ENG NO. RP08244
□□□
2621.00
2621.00
1 1999 DEPOSIT□□ TO2419 RP08244
□□□
400.00
400.00
1 1190 TO2419 □□ENG NO. RP08296
□□□
2621.00
2621.00
1 1999 DEPOSIT□□ TO2419 RP08296
□□□
400.00
400.00
1 1190 TO2419 □□ENG NO. RP08239

□□□

2621.00

2621.00

1 1999 DEPOSIT□□ TO2419 RP08239

□□□

400.00

400.00

1 1190 TO2229 □□ENG NO. RP08159

□□□

1896.00

1896.00

1 1999 DEPOSIT□□ TO2229 RP08159

□□□

275.00

275.00

1 1190 TO3410 □□ENG NO. RP08324

□□□

2755.00

2755.00

1 1999 DEPOSIT□□ TO3410 RP08324

□□□

350.00

350.00

20306.00□

RMP 7860 10-0237308/24/07

6-576626

1 TO1817 □□

SER:RP08270 Loc:D

□□□

1 DEPOSIT□□ TO1817 RP08270

□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/24/07

6-576626 37 7860
10-02373

1 1190 TO1817 □□ENG NO. RP08270
□□□
2159.00
2159.00
1 1999 DEPOSIT□□ TO1817 RP08270
□□□
225.00
225.00

2384.00□

RMP 7860 REPAIR 08/24/07
6-576635

1	GASKETS	□□ □□□	SER:
1	OIL PUMP	□□ □□□	SER:

SHIP TO REPAIR L154392

RMP REPAIR L154392
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/24/07

6-576635 37 7860
REPAIR

1 2110 GASKETS □□
□□□
174.08
174.08
1 1999 OIL PUMP □□
□□□
18.30
18.30

192.38□

RMP 7860 CREDIT 08/24/07
6-576637

1- 1-8358 □□ SER:
CR □□□
1- DEPOSIT□□ 1-8358
6-576611 □□□

CR

SHIP TO RMP DV

RMP RMP DV

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/24/07

6-576637 37 7860
CREDIT

1 1200 1-8358 □□ REF 6-576611
□□□

183.00

183.00 CR

1 1999 DEPOSIT□□ 1-8358 REF
6-576611 □□□

150.00

150.00 CR

333.00 CR

RMP 7860 10-0279708/24/07
6-576650

1 ZF-15
SER:052506322 Loc:389

1 DEPOSIT ZF-15 052506322

SHIP TO LIBERATOR PERFORMANCE
1970 SPRING ROAD
CARLISLE PA 17013

RMP LIBERATOR
PERFORMANCE
9040 BURROUGH DOVER LANE 1970 SPRING ROAD

PENNSAUKEN NJ 08110 CARLISLE PA
17013

08/24/07

6-576650 37 7860
10-02797

1 3055 ZF-15 □□TRN NO. 052506322
□□□
1750.00
1750.00
1 3999 DEPOSIT□□ ZF-15 052506322
□□□
450.00
450.00

2200.00□

RMP 7860 30-0069308/24/07
6-576652

1 TO2419 □□
SER:RP08250 Loc:D

1 DEPOSIT TO2419 RP08250

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/24/07

6-576652 37 7860
30-00693

1 1190 TO2419 ENG NO. RP08250

2621.00
2621.00

1 1999 DEPOSIT TO2419 RP08250

400.00

400.00

3021.00□

RMP 7860 10-0277208/24/07
6-576653

2 2-8748 □□ F3TZ-GX
□□□

2 DEPOSIT□□ 2-8748
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/24/07

6-576653 37 7860
10-02772

2 1200 2-8748 □□ F3TZ-GX
□□□
150.00
300.00
2 1999 DEPOSIT□□ 2-8748
□□□
100.00
200.00

500.00□

RMP 7860 08/24/07
6-576675

1- 728530 SER:L148131 CR
1- DEPOSIT 728530 CR
1- GUARLABOR SER:L148131 CR
ENGINE CLAIM - T0707-D8

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/24/07

6-576675 37 7860

1 1182 728530 SER:L148131 1377.00
1377.00 CR
1 1999 DEPOSIT 728530 950.00
950.00 CR

1 6010 GUARLABOR SER:L148131 1000.00
1000.00 CR

ENGINE CLAIM - T0707-D8

3327.00 CR

RMP 7860 08/24/07
6-576676

1- 404040 SER:L143337 CR
1- DEPOSIT 404040 CR
ENGINE CLAIM - T0704-YW

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/24/07

6-576676 37 7860

1 1042 404040 SER:L143337 1269.00
1269.00 CR
1 1999 DEPOSIT 404040 350.00
350.00 CR

ENGINE CLAIM - T0704-YW

1619.00 CR

RMP 7860 08/24/07
6-576686

1- GUARLABOR SER:L153145 CR
ENGINE CLAIM - T0706-Y0

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/24/07

6-576686 37 7860

1 6010 GUARLABOR SER:L153145 330.00
330.00 CR

ENGINE CLAIM - T0706-Y0

330.00 CR

RMP 7860 08/24/07
6-576690

1- GUARLABORPTS SER:RP04711 CR
1- GUARLABOR SER:RP04711 CR
ENGINE CLAIM - T0706-PH

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/24/07

6-576690 37 7860

1 6010 GUARLABORPTS SER:RP04711 21.98
21.98 CR
1 6010 GUARLABOR SER:RP04711 616.00
616.00 CR

ENGINE CLAIM - T0706-PH

637.98 CR

RMP 7860 08/24/07
6-576691

1- T5M-12 SER:062206151 CR
1- DEPOSIT T5M-12 CR
1- GUARLABORPTS SER:062206151 CR
1- GUARLABOR SER:062206151 CR
ENGINE CLAIM - T0706-BS

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/24/07

6-576691 37 7860

1	3055	T5M-12	SER:062206151	1025.00	1025.00 CR
1	3999	DEPOSIT T5M-12		300.00	300.00 CR
1	6010	GUARLABORPTS	SER:062206151	25.00	25.00 CR
1	6010	GUARLABOR	SER:062206151	99.00	99.00 CR

ENGINE CLAIM - T0706-BS

1449.00 CR

RMP 7860 10-0280108/27/07
6-576696

2 1-8361

2 DEPOSIT 1-8361

SHIP TO H B CHRISTMAN + SONS
4803-05 PARK BLVD
WILDWOOD NJ 08260

RMP H B CHRISTMAN + SONS

9040 BURROUGH DOVER LANE 4803-05 PARK BLVD

PENNSAUKEN NJ 08110 WILDWOOD NJ
08260

08/27/07

6-576696 37 7860
10-02801

2 1200 1-8361 □□
□□□
183.00
366.00
2 1999 DEPOSIT□□ 1-8361
□□□
225.00
450.00

816.00□

RMP 7860 08/27/07
6-576697

1- 1-8340 SER:L147715. CR
1- DEPOSIT 1-8340 CR
ENGINE CLAIM - T0704-LX

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/27/07

6-576697 37 7860

1 1200 1-8340 SER:L147715. 164.00
164.00 CR
1 1999 DEPOSIT 1-8340 125.00
125.00 CR

ENGINE CLAIM - T0704-LX

289.00 CR

RMP 7860 08/27/07
6-576705

1- 608511 SER:L151383 CR
1- DEPOSIT 608511 CR
ENGINE CLAIM - T0707-3Z

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/27/07

6-576705 37 7860

1 1182 608511 SER:L151383 1215.00
1215.00 CR
1 1999 DEPOSIT 608511 850.00

850.00 CR

ENGINE CLAIM - T0707-3Z

2065.00 CR

RMP 7860 08/27/07
6-576706

1-	608520	SER:L150788	CR
1-	DEPOSIT 608520		CR
1-	GUARLABORPTS	SER:L150788	CR
1-	GUARLABOR	SER:L150788	CR

ENGINE CLAIM - T0704-SO

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/27/07

6-576706 37 7860

1	1182	608520	SER:L150788	1215.00	1215.00 CR
1	1999	DEPOSIT 608520		850.00	850.00 CR
1	6010	GUARLABORPTS	SER:L150788	25.00	25.00 CR
1	6010	GUARLABOR	SER:L150788	640.00	640.00 CR

ENGINE CLAIM - T0704-SO

2730.00 CR

RMP 7860 40-0085708/27/07 6-576708

1 2-6790 YF2Z6049DAX

1 DEPOSIT□□ 2-6790
□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/27/07

6-576708 37 7860
40-00857

1 1200 2-6790 □□ YF2Z6049DAX
□□□
164.00
164.00

1 1999 DEPOSIT□□ 2-6790
□□□
150.00

150.00

314.00□

RMP 7860 40-0085508/27/07
6-576712

1 404040B □□
SER:L154395 Loc:SLD

□□□
1 DEPOSIT□□ 404040B L154395
□□□

SHIP TO THAYER FORD
18039 N DIXIE HIGHWAY

RMP THAYER FORD

9040 BURROUGH DOVER LANE 18039 N DIXIE HIGHWAY

PENNSAUKEN NJ 08110 BOWLING GREEN OH 43402

08/27/07

6-576712 37 7860
40-00855

1 1042 404040B □□ENG NO. L154395 □□□
1269.00
1269.00

1 1999 DEPOSIT□□ 404040B L154395 □□□
350.00
350.00

1619.00□

RMP 7860 08/27/07
6-576715

1- 2-8779 CR
1- DEPOSIT 2-8779 CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/27/07

6-576715 37 7860

1 1200 2-8779 310.00
310.00 CR
1 1999 DEPOSIT 2-8779 175.00

175.00 CR

485.00 CR

RMP 7860 30-0076608/27/07
6-576722

1 2-8732 D5AZ-BX

1 DEPOSIT 2-8732

SHIP TO JIMS AUTO
68 PERRY HENDERSON DR
FRAMINGHAM MA 01701

RMP JIMS AUTO

9040 BURROUGH DOVER LANE 68 PERRY HENDERSON DR

PENNSAUKEN NJ 08110 FRAMINGHAM MA 01701

08/27/07

6-576722 37 7860
30-00766

1 1200 2-8732 □□ D5AZ-BX □□□
95.00
95.00

1 1999 DEPOSIT□□ 2-8732 □□□
60.00
60.00

155.00□

RMP 7860 10-0277208/28/07

6-576753

1 2-6776 D8TZ-CX

1 DEPOSIT 2-6776

2 2-6782 D5TZ-AX

2 DEPOSIT 2-6782

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/28/07

6-576753 37 7860
10-02772

1 1200 2-6776 □□ D8TZ-CX
□□□
145.00
145.00
1 1999 DEPOSIT□□ 2-6776
□□□
100.00
100.00
2 1200 2-6782 □□ D5TZ-AX
□□□
145.00
290.00
2 1999 DEPOSIT□□ 2-6782
□□□
100.00
200.00

735.00□

RMP 7860 10-0277208/29/07
6-576788

2 1-8397N □□
□□□
2 DEPOSIT□□ 1-8397N
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

08/29/07

6-576788 37 7860
10-02772

2 1200 1-8397N □□
□□□
445.00
890.00

2 1999 DEPOSIT□□ 1-8397N
□□□
0.00
0.00

890.00□

RMP 7860 40-0087608/29/07
6-576800

1 726950 □□
SER:L154945 Loc:223

□□□
1 DEPOSIT□□ 726950 L154945
□□□

SHIP TO KISTLER FORD SALES
5555 W CENTRAL
TOLEDO OH 43615

RMP KISTLER FORD SALES

9040 BURROUGH DOVER LANE 5555 W CENTRAL

PENNSAUKEN NJ 08110 TOLEDO OH 43615

08/29/07

6-576800 37 7860
40-00876

1 1166 726950 □□ENG NO. L154945
□□□
1378.00
1378.00
1 1999 DEPOSIT□□ 726950 L154945
□□□
300.00
300.00

1678.00□

MERCEDES-BENZ USA LLC 2000 SEEBELOW08/30/07
6-576826

6 A123420058380 □□

3 A126460148080

5 A201420028380

SHIP TO PO 4501039250
MERCEDES BENZ USA
FT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645

PO 4501039250
MERCEDES BENZ USA
15050 FRYE RD
FT WORTH TX 76155

08/30/07

6-576826 37 2000
SEEBELOW

6 2502 A123420058380

87.81

526.86

3 2505 A126460148080

149.52

448.56

5 2502 A201420028380 □□

□□□

97.28

486.40

1461.82□

MERCEDES-BENZ USA LLC 2000 SEEBELOW08/30/07

6-576827

5 A201420038380 □□

□□□

SHIP TO PO4501039251
MERCEDES BENZ USA
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO4501039251

ATTN: SUPPLY CHAIN MGT MERCEDES BENZ USA

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

08/30/07

6-576827 37 2000 SEEBELOW

5 2502 A201420038380 □□ □□□

97.28

486.40

486.40□

MERCEDES-BENZ USA LLC 2000 SEEBELOW08/30/07 6-576828

6 A123420058380 □□
□□□
6 A123420068380 □□
□□□
4 A201420038380 □□
□□□

SHIP TO PO 4501039248
MERCEDES BENZ USA
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645

PO 4501039248
MERCEDES BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL 60188

08/30/07

6-576828 37 2000
SEEBELOW

6 2502 A123420058380 □□
□□□
87.81
526.86
6 2502 A123420068380 □□

□□□

87.81

526.86

4 2502 A201420038380 □□

□□□

97.28

389.12

1442.84□

MERCEDES-BENZ USA LLC 2000 SEEBELOW08/30/07

6-576829

4 A123420058380 □□

□□□

5 A123420068380 □□

□□□

3 A126420058380 □□

□□□

3 A126420088380 □□

□□□

SHIP TO PO 4501039249
MERCEDES BENZ USA
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645

PO 4501039249
MERCEDES BENZ USA
14613 BAR HARBOUR RD
FONTANA CA 92336

08/30/07

6-576829 37 2000
SEEBELOW

4 2502 A123420058380 □□ □□□
87.81 351.24

5 2502 A123420068380 □□ □□□
87.81 439.05

3 2502 A126420058380 □□ □□□
93.31 279.93

3 2502 A126420088380 □□ □□□
103.31 309.93

1380.15□

MERCEDES-BENZ USA LLC 2000 SEEBELOW08/30/07
6-576831

4	A107420008380	□□ □□□
2	A123420038380	□□ □□□
6	A123420058380	□□ □□□
4	A126420098380	□□ □□□

SHIP TO PO 4501039247
MERCEDES BENZ USA
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE

PO 4501039247
MERCEDES BENZ USA
10300 BOGGY CREEK RD

MONTVALE NJ 07645 ORLANDO FL
32824

08/30/07

6-576831 37 2000
SEEBELOW

4 2502 A107420008380 □□
□□□
99.38
397.52
2 2502 A123420038380 □□
□□□
102.56
205.12
6 2502 A123420058380 □□
□□□
87.81
526.86
4 2502 A126420098380 □□
□□□
103.31
413.24

1542.74□

RMP 7860 30-0078908/30/07
6-576832

1 626640A □□
SER:L153367 Loc:475

□□□
1 DEPOSIT□□ 626640A L153367
□□□

SHIP TO SIMPLEX ENGINE + MACHINE
1011 WESTMINSTER ST
PROVIDENCE RI 02903

RMP SIMPLEX ENGINE +
MACHINE
9040 BURROUGH DOVER LANE 1011 WESTMINSTER ST

PENNSAUKEN NJ 08110 PROVIDENCE RI
02903

08/30/07

6-576832 37 7860
30-00789

1 1166 626640A □□ENG NO. L153367
□□□
980.00
980.00
1 1999 DEPOSIT□□ 626640A L153367

300.00

300.00

1280.00

RMP 7860 10-0285708/31/07
6-576838

1 706372
SER:L144010. Loc:615

1 DEPOSIT 706372 L144010.

SHIP TO ADVANCE AUTO PARTS
3409 N 5TH ST HWY
READING PA 19605

RMP ADVANCE AUTO PARTS

9040 BURROUGH DOVER LANE 3409 N 5TH ST HWY

PENNSAUKEN NJ 08110 READING PA 19605

08/31/07

6-576838 37 7860
10-02857

1 1161 706372 □□ENG NO. L144010.
□□□
999.00
999.00

1 1999 DEPOSIT□□ 706372 L144010.
□□□
350.00
350.00

1349.00

RMP 7860 30-0079108/31/07
6-576861

1 624270 F1CZ6012CX
SER:L154173 Loc:117

1 DEPOSIT 624270 L154173

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMER ST
LYNN MA 01905

RMP ATLANTIC ENGINE EXCHANGE
9040 BURROUGH DOVER LANE 725 SUMMER ST

PENNSAUKEN NJ 08110 LYNN MA 01905

08/31/07

6-576861 37 7860
30-00791

1 1042 624270 ENG NO. L154173

1042.00
1042.00
1 1999 DEPOSIT 624270 L154173

300.00
300.00

1342.00

RMP 7860 20-0099708/31/07
6-576863

1 MI3022
SER:RP07274 Loc:644

1 DEPOSIT MI3022 RP07274

SHIP TO RMP NATIONAL
845F HAMPTON PARK BLVD
CAPITAL HGTS MD 20743

RMP RMP NATIONAL

9040 BURROUGH DOVER LANE 845F HAMPTON PARK BLVD

PENNSAUKEN NJ 08110 CAPITAL HGTS MD 20743

08/31/07

6-576863 37 7860
20-00997

1 1190 MI3022 □□ENG NO. RP07274 □□□
1546.00
1546.00

1 1999 DEPOSIT□□ MI3022 RP07274 □□□
150.00
150.00

1696.00□

MERCEDES-BENZ USA LLC 2000 4501042709/04/07
6-576873

4 A001420188380 □□
□□□
2 A001420198380 □□
□□□

SHIP TO PO# 4501042762
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501042762

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

09/04/07

6-576873 37 2000 FEDEX GRD COLLECT DB 45010427

4 2502 A001420188380 □□ □□□

83.93 335.72

2 2502 A001420198380 □□ □□□

83.93 167.86

503.58□

MERCEDES-BENZ USA LLC 2000 4501042709/04/07 6-576874

1 A001420188380 □□ □□□

1 A001420198380 □□ □□□

SHIP TO PO# 4501042761
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501042761

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

09/04/07

6-576874 37 2000 FEDEX GRD COLLECT DB 45010427

1 2502 A001420188380 □□ □□□
83.93
83.93

1 2502 A001420198380 □□ □□□
83.93
83.93

167.86

RMP 7860 09/04/07
6-576880

1- 728710 SER:L154085 CR
1- DEPOSIT 728710 CR
ENGINE CLAIM - T0707-M5

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/04/07

6-576880 37 7860

1 1182 728710 SER:L154085 1220.00
1220.00 CR
1 1999 DEPOSIT 728710 450.00
450.00 CR

ENGINE CLAIM - T0707-M5

1670.00 CR□

RMP 7860 10-0277209/04/07
6-576909

1 2-6790 □□ YF2Z6049DAX
□□□
1 DEPOSIT□□ 2-6790
□□□

SHIP TO RMP -DELAWARE VALLEY

RMP RMP -DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/04/07

6-576909 37 7860
10-02772

1 1200 2-6790 □□ YF2Z6049DAX
□□□
164.00
164.00

1 1999 DEPOSIT□□ 2-6790
□□□
150.00
150.00

314.00□

RMP 7860 10-0277209/04/07 6-576914

2 2-6749 □□ F3TZ6049DX
□□□
2 DEPOSIT□□ 2-6749
□□□

2 2-6756 □□ F4DZ-BX
□□□
2 DEPOSIT□□ 2-6756
□□□

2 2-6758 □□ F35Z-BX
□□□
2 DEPOSIT□□ 2-6758
□□□

1 2-6767 □□
□□□
1 DEPOSIT□□ 2-6767
□□□

1 2-6772 □□ C5TZ-CX
□□□
1 DEPOSIT□□ 2-6772
□□□

1 2-6784 □□ E7TZ-LX
□□□
1 DEPOSIT□□ 2-6784
□□□

1 2-6786 □□ F1TZ-BX
□□□
1 DEPOSIT□□ 2-6786
□□□

2 2-8731 □□ F6TZ-KC
□□□
2 DEPOSIT□□ 2-8731
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/04/07

6-576914 37 7860
10-02772

2 1200 2-6749 □□ F3TZ6049DX
□□□
105.00
210.00
2 1999 DEPOSIT□□ 2-6749
□□□
100.00
200.00
2 1200 2-6756 □□ F4DZ-BX
□□□
105.00

210.00
2 1999 DEPOSIT□□ 2-6756
□□□
150.00
300.00
2 1200 2-6758 □□ F35Z-BX
□□□
180.00
360.00
2 1999 DEPOSIT□□ 2-6758
□□□
125.00
250.00
1 1200 2-6767 □□
□□□
141.00
141.00
1 1999 DEPOSIT□□ 2-6767
□□□
100.00
100.00
1 1200 2-6772 □□ C5TZ-CX
□□□
100.00
100.00
1 1999 DEPOSIT□□ 2-6772
□□□
100.00
100.00
1 1200 2-6784 □□ E7TZ-LX
□□□
230.00
230.00
1 1999 DEPOSIT□□ 2-6784
□□□
100.00
100.00
1 1200 2-6786 □□ F1TZ-BX
□□□
145.00
145.00
1 1999 DEPOSIT□□ 2-6786
□□□
100.00
100.00
2 1200 2-8731 □□ F6TZ-KC
□□□
105.00
210.00
2 1999 DEPOSIT□□ 2-8731
□□□
100.00

200.00

2956.00□

RMP 7860 10-0277209/04/07
6-576915

2 1-6331 □□
□□□
2 DEPOSIT□□ 1-6331
□□□

2 1-6363 □□
□□□
2 DEPOSIT□□ 1-6363
□□□

1 1-8322 □□
□□□
1 DEPOSIT□□ 1-8322
□□□

2 2-8745 □□ E5TZ-PX
□□□
2 DEPOSIT□□ 2-8745
□□□

1 2-8757 □□ F0TZ-GX
□□□
1 DEPOSIT□□ 2-8757
□□□

2 3-6841 □□
□□□
2 DEPOSIT□□ 3-6841
□□□

1 4-4912 □□
□□□
1 DEPOSIT□□ 4-4912

1 4-6913

1 DEPOSIT 4-6913

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/04/07

6-576915 37 7860
10-02772

2 1200 1-6331

164.00
328.00

2 1999 DEPOSIT 1-6331

150.00
300.00

2 1200 1-6363

155.00
310.00

2 1999 DEPOSIT 1-6363

120.00
240.00

□□

1 1200 1-8322 131.00

□□□

131.00 1 1999 DEPOSIT□□ 1-8322 75.00

□□□

75.00 2 1200 2-8745 □□ E5TZ-PX 150.00

□□□

300.00 2 1999 DEPOSIT□□ 2-8745 100.00

□□□

200.00 1 1200 2-8757 □□ F0TZ-GX 100.00

□□□

100.00 1 1999 DEPOSIT□□ 2-8757 60.00

□□□

60.00 2 1200 3-6841 □□ 164.00

□□□

328.00 2 1999 DEPOSIT□□ 3-6841 200.00

□□□

400.00 1 1200 4-4912 □□ 141.00

□□□

141.00 1 1999 DEPOSIT□□ 4-4912 150.00

□□□

150.00 1 1200 4-6913 □□ 234.00

□□□

234.00 1 1999 DEPOSIT□□ 4-6913 225.00

□□□

225.00

3522.00□

RMP 7860 10-0277209/04/07
6-576916

1 4-6914 □□
□□□
1 DEPOSIT□□ 4-6914
□□□

1 1-4643 □□
□□□
1 DEPOSIT□□ 1-4643
□□□

1 1-8354 □□
□□□
1 DEPOSIT□□ 1-8354
□□□

1 1-8361 □□
□□□
1 DEPOSIT□□ 1-8361
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/04/07

6-576916 37 7860
10-02772

1 1200 4-6914 □□
□□□
234.00
234.00
1 1999 DEPOSIT□□ 4-6914
□□□
225.00
225.00
1 1200 1-4643 □□
□□□
234.00
234.00
1 1999 DEPOSIT□□ 1-4643
□□□
150.00
150.00
1 1200 1-8354 □□
□□□
183.00
183.00
1 1999 DEPOSIT□□ 1-8354
□□□
150.00
150.00
1 1200 1-8361 □□
□□□
183.00
183.00
1 1999 DEPOSIT□□ 1-8361
□□□
225.00
225.00

1584.00

RMP 7860 10-0278409/05/07
6-576941

1 708520MSR
SER:L155232 Loc:SLD

1 DEPOSIT 708520MSR L155232

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/05/07

6-576941 37 7860
10-02784

1 1182 708520MSR □□ENG NO. L155232
□□□
1290.00
1290.00
1 1999 DEPOSIT□□ 708520MSR L155232
□□□
0.00
0.00

1290.00□

RMP 7860 10-0288709/05/07
6-576947

1 708050 □□
SER:L153955 Loc:101

□□□
1 DEPOSIT□□ 708050 L153955
□□□

SHIP TO FRANKLIN SUSSEX AUTO MALL
315 RT 23
SUSSEX NJ 07461

RMP FRANKLIN SUSSEX AUTO MALL
9040 BURROUGH DOVER LANE 315 RT 23

PENNSAUKEN NJ 08110 SUSSEX NJ 07461

09/05/07

6-576947 37 7860
10-02887

1 1182 708050 □□ENG NO. L153955 □□□
880.00
880.00
1 1999 DEPOSIT□□ 708050 L153955 □□□
175.00
175.00

1055.00□

RMP 7860 10-0282709/06/07
6-576959

1 608421 □□ D7TZ6012GX
SER:L155240 Loc:SLD

□□□
1 DEPOSIT□□ 608421 L155240
□□□

SHIP TO NORTHEAST TOWING SERVICE
77 GOAT HILL DRIVE
HONESDALE PA 18431

RMP NORTHEAST TOWING SERVICE
9040 BURROUGH DOVER LANE 77 GOAT HILL DRIVE

PENNSAUKEN NJ 08110 HONESDALE PA 18431

09/06/07

6-576959 37 7860
10-02827

1 1182 608421 □□ENG NO. L155240 □□□
999.00
999.00
1 1999 DEPOSIT□□ 608421 L155240 □□□
300.00
300.00

1299.00□

6-576992

1 626931 □□
SER:L155018 Loc:478

□□□
1 DEPOSIT□□ 626931 L155018
□□□

SHIP TO ELDER FORD
777 JOHN ROAD
TROY MI 48083

RMP ELDER FORD

9040 BURROUGH DOVER LANE 777 JOHN ROAD

PENNSAUKEN NJ 08110 TROY MI
48083

09/06/07

6-576992 37 7860 R&L PPD DB
4000915

1 1166 626931 □□ENG NO. L155018 □□□

1053.00

1053.00

1 1999 DEPOSIT□□ 626931 L155018 □□□

350.00

350.00

1403.00□

RMP 7860 40-0091309/07/07 6-576997

1 608761 □□ D9HZ-EX 3/8 SER:L154588 Loc:272

□□□

1 DEPOSIT□□ 608761 L154588 □□□

SHIP TO MOTOR CITY FORD TRUCK
39300 SCHOOLCRAFT RD
LIVONIA MI 48150

RMP MOTOR CITY FORD TRUCK
9040 BURROUGH DOVER LANE 39300 SCHOOLCRAFT RD

PENNSAUKEN NJ 08110 LIVONIA MI 48150

09/07/07

6-576997 37 7860
40-00913

1 1182 608761 □□ENG NO. L154588 □□□
1647.00
1647.00
1 1999 DEPOSIT□□ 608761 L154588 □□□
800.00
800.00

2447.00□

RMP 7860 CREDIT 09/07/07
6-577001

2- 2-8745 □□ E5TZ-PX SER:
CR □□□
2- DEPOSIT□□ 2-8745
6-576915 □□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/07/07

6-577001 37 7860
CREDIT

2 1200 2-8745 □□ E5TZ-PX REF 6-576915 □□□
150.00
300.00 CR

2 1999 DEPOSIT□□ 2-8745 REF 6-576915 □□□
100.00
200.00 CR

500.00 CR□

RMP 7860 40-0092009/07/07
6-577004

1 408120 □□
SER:L154894 Loc:358

□□□
1 DEPOSIT□□ 408120 L154894
□□□

SHIP TO BI STATE FORD TRUCK
1125 E ALEXIS RD
TOLEDO OH 43612

RMP BI STATE FORD TRUCK

9040 BURROUGH DOVER LANE 1125 E ALEXIS RD

PENNSAUKEN NJ 08110 TOLEDO OH 43612

09/07/07

6-577004 37 7860
40-00920

1 1182 408120 □□ENG NO. L154894 □□□
1377.00
1377.00

1 1999 DEPOSIT□□ 408120 L154894 □□□
250.00
250.00

1627.00

ENGINE DISTRIBUTORS INC 2697 09/07/07
6-577014

1- E7SE6011AX SER:L147740 CR
1- DEPOSIT E7SE6011AX CR
ENGINE CLAIM - T0707-1G

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

09/07/07

6-577014 45 2697

1 1042 E7SE6011AX SER:L147740 1260.00
1260.00 CR
1 1999 DEPOSIT E7SE6011AX 500.00
500.00 CR

ENGINE CLAIM - T0707-1G

1760.00 CR

RMP 7860 09/07/07
6-577016

2- 1-8348 SER:L153580 CR
2- DEPOSIT 1-8348 CR
1- GUARLABORPTS SER:L153580 CR
1- GUARLABOR SER:L153580 CR
ENGINE CLAIM - T0706-00

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/07/07

6-577016 37 7860

2	1200	1-8348	SER:L153580	183.00	
366.00	CR				
2	1999	DEPOSIT 1-8348		125.00	
250.00	CR				
1	6010	GUARLABORPTS	SER:L153580	26.50	
26.50	CR				
1	6010	GUARLABOR	SER:L153580	82.50	
82.50	CR				

ENGINE CLAIM - T0706-0O

725.00 CR

RMP 7860 10-0290509/07/07
6-577023

1 728630A
SER:L155244 Loc:119

1 DEPOSIT 728630A L155244

SHIP TO MERTZ AUTO PARTS
943 N 4TH ST
SUNBURY PA 17801

RMP MERTZ AUTO PARTS

9040 BURROUGH DOVER LANE 943 N 4TH ST

PENNSAUKEN NJ 08110 SUNBURY PA 17801

09/07/07

6-577023 37 7860
10-02905

1 1182 728630A □□ENG NO. L155244
□□□
1539.00
1539.00
1 1999 DEPOSIT□□ 728630A L155244
□□□
950.00
950.00

2489.00□

RMP 7860 CORE CR 09/10/07
6-577069

1- DEPOSIT□□ 306650A L151916
□□□

CR
1 JUNK CRANK □□
□□□
1 JUNK RODS □□

1- DEPOSIT 306650A L152465

CR

1- DEPOSIT 308215 L151899

CR

1- DEPOSIT 308941 L151263

CR

1- DEPOSIT 308941 L151259

CR

1- DEPOSIT 308941 L151402

CR

1- DEPOSIT 308947 L149614

CR

1- DEPOSIT 406230 L152821

CR

1- DEPOSIT 406490 L138850.

CR

1- DEPOSIT 604120 L153094

CR

1- DEPOSIT 606240 L150427

CR

1- DEPOSIT 606251A L151012

CR

1- DEPOSIT 606260 L150616

CR

1- DEPOSIT 608190 L152295

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/10/07

6-577069 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 306650A L151916
□□□
300.00
300.00 CR
1 1999 JUNK CRANK □□
□□□
125.00
125.00
1 1999 JUNK RODS □□
□□□
8.00
8.00
1 1999 DEPOSIT□□ 306650A L152465
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 308215 L151899
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 308941 L151263
□□□
550.00
550.00 CR

1 1999 DEPOSIT□□ 308941 L151259
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 308941 L151402
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 308947 L149614
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 406230 L152821
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 406490 L138850.
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 604120 L153094
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 606240 L150427
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 606251A L151012
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 606260 L150616
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 608190 L152295
□□□
250.00
250.00 CR

5817.00 CR□

RMP 7860 CORE CR 09/10/07
6-577070

1- DEPOSIT□□ 608190 L152309
□□□

CR

1- DEPOSIT□□ 608190 L152513
□□□

CR

1- DEPOSIT□□ 608210 L150293
□□□

CR

1- DEPOSIT□□ 608210 L150296
□□□

CR

1- DEPOSIT□□ 608210 L150299
□□□

CR

1- DEPOSIT□□ 608510 L143711.
□□□

CR

1- DEPOSIT□□ 608520 L153086
□□□

CR

1- DEPOSIT□□ 608520 L153856
□□□

CR

1- DEPOSIT□□ 608520A L151816
□□□

CR

1- DEPOSIT□□ 626270 L149517
□□□

CR

1- DEPOSIT□□ 626510 L143644
□□□

CR

1- DEPOSIT□□ 626593 L153775
□□□

CR

1- DEPOSIT□□ 626650 L148329
□□□

CR

1- DEPOSIT□□ 626931 L151642
□□□

CR

1- DEPOSIT□□ 706021 L149767.
□□□

CR

1- DEPOSIT□□ 706031A L151657
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/10/07

6-577070 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 608190 L152309
□□□
250.00
250.00 CR

1 1999 DEPOSIT□□ 608190 L152513
□□□
250.00
250.00 CR

1 1999 DEPOSIT□□ 608210 L150293
□□□
500.00
500.00 CR

1 1999 DEPOSIT□□ 608210 L150296

□□□

500.00

500.00 CR

1 1999 DEPOSIT□□ 608210 L150299

□□□

500.00

500.00 CR

1 1999 DEPOSIT□□ 608510 L143711.

□□□

450.00

450.00 CR

1 1999 DEPOSIT□□ 608520 L153086

□□□

850.00

850.00 CR

1 1999 DEPOSIT□□ 608520 L153856

□□□

850.00

850.00 CR

1 1999 DEPOSIT□□ 608520A L151816

□□□

850.00

850.00 CR

1 1999 DEPOSIT□□ 626270 L149517

□□□

450.00

450.00 CR

1 1999 DEPOSIT□□ 626510 L143644

□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 626593 L153775

□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 626650 L148329

□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 626931 L151642

□□□

350.00

350.00 CR

1 1999 DEPOSIT□□ 706021 L149767.

□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 706031A L151657

□□□

300.00

300.00 CR

7300.00 CR□

RMP 7860 CORE CR 09/10/07
6-577072

1- DEPOSIT□□ 706031A L153378
□□□

CR
1- DEPOSIT□□ 706040 L149478
□□□

CR
1- DEPOSIT□□ 706080 L152754
□□□

CR
1- DEPOSIT□□ 706080 L152755
□□□

CR
1- DEPOSIT□□ 706332 L153545
□□□

CR
1- DEPOSIT□□ 708440 L151762
□□□

CR
1- DEPOSIT□□ 708540 L150995
□□□

CR
1 JUNK CRANK □□
□□□
1 JUNK RODS □□
□□□
1- DEPOSIT□□ 708540 L151591
□□□

CR
1- DEPOSIT□□ 724380 L153242
□□□

CR
1- DEPOSIT□□ 724380 L153971

□□□

CR

1- DEPOSIT□□ 726030 L153995

□□□

CR

1- DEPOSIT□□ 726160 L153878

□□□

CR

1- DEPOSIT□□ 726590 L154627

□□□

CR

1- DEPOSIT□□ 726770 L152474

□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/10/07

6-577072 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 706031A L153378

□□□

300.00
300.00 CR

1 1999 DEPOSIT□□ 706040 L149478

□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 706080 L152754
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 706080 L152755
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 706332 L153545
□□□

350.00

350.00 CR
1 1999 DEPOSIT□□ 708440 L151762
□□□

400.00

400.00 CR
1 1999 DEPOSIT□□ 708540 L150995
□□□

450.00

450.00 CR
1 1999 JUNK CRANK □□
□□□

125.00

125.00
1 1999 JUNK RODS □□
□□□

8.00

8.00
1 1999 DEPOSIT□□ 708540 L151591
□□□

450.00

450.00 CR
1 1999 DEPOSIT□□ 724380 L153242
□□□

250.00

250.00 CR
1 1999 DEPOSIT□□ 724380 L153971
□□□

250.00

250.00 CR
1 1999 DEPOSIT□□ 726030 L153995
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 726160 L153878
□□□

250.00

250.00 CR
1 1999 DEPOSIT□□ 726590 L154627
□□□

200.00

200.00 CR

1 1999 DEPOSIT□□ 726770 L152474

□□□

350.00

350.00 CR

4317.00 CR□

RMP 7860 CORE CR 09/10/07

6-577073

1- DEPOSIT□□ 726770 L153249

□□□

CR

1- DEPOSIT□□ 728420 L148126.

□□□

CR

1- DEPOSIT□□ 728430 L151186

□□□

CR

1- DEPOSIT□□ 728430 L151187

□□□

CR

1- DEPOSIT□□ 728450 L150884

□□□

CR

1- DEPOSIT□□ 728450 L151489

□□□

CR

1- DEPOSIT□□ 728630 L152128

□□□

CR

1- DEPOSIT□□ 728700 L151700

□□□

CR

1- DEPOSIT□□ 728700 L152320

□□□

CR
1- DEPOSIT□□ 728700 L152605
□□□

CR
1- DEPOSIT□□ 728710 L151951
□□□

CR
1- DEPOSIT□□ 728710 L151966
□□□

CR
1- DEPOSIT□□ TO2419 RP07643
□□□

CR
1- DEPOSIT□□ M5R1-20 040902054
□□□

CR
1- DEPOSIT□□ ZF-16 051407151
□□□

CR
1- DEPOSIT□□ E6HZ2005HX
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

6-577073 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 726770 L153249
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728420 L148126.
□□□
950.00
950.00 CR
1 1999 DEPOSIT□□ 728430 L151186
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728430 L151187
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728450 L150884
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728450 L151489
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728630 L152128
□□□
950.00
950.00 CR
1 1999 DEPOSIT□□ 728700 L151700
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L152320
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L152605
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728710 L151951
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728710 L151966
□□□
450.00

450.00 CR
1 1999 DEPOSIT□□ TO2419 RP07643
□□□

400.00
400.00 CR
1 3999 DEPOSIT□□ M5R1-20 040902054
□□□

300.00
300.00 CR
1 3999 DEPOSIT□□ ZF-16 051407151
□□□

450.00
450.00 CR
1 2999 DEPOSIT□□ E6HZ2005HX
□□□

50.00
50.00 CR

7450.00 CR□

RMP 7860 CORE CR 09/10/07
6-577074

1- DEPOSIT□□ D0HZ3A674BX
□□□

CR
2- DEPOSIT□□ 2-6747
□□□

CR
1- DEPOSIT□□ 2-8748N
□□□

CR
2- DEPOSIT□□ E8HZ8501CX
□□□

CR
1- DEPOSIT□□ F1HZ8501CX
□□□

CR
1- DEPOSIT□□ F4TZ3504AX
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/10/07

6-577074 37 7860 CORE CREDIT KG
CORE CR

1 2999 DEPOSIT□□ D0HZ3A674BX
□□□
50.00
50.00 CR
2 1999 DEPOSIT□□ 2-6747
□□□
100.00
200.00 CR
1 1999 DEPOSIT□□ 2-8748N
□□□
100.00
100.00 CR
2 2999 DEPOSIT□□ E8HZ8501CX
□□□

25.00
50.00 CR
1 2999 DEPOSIT□□ F1HZ8501CX
□□□
25.00
25.00 CR
1 2999 DEPOSIT□□ F4TZ3504AX
□□□
100.00
100.00 CR

525.00 CR□

RMP 7860 10-0277209/11/07
6-577103

2 2-6787 □□ F1TZ-BX
□□□
2 DEPOSIT□□ 2-6787
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/11/07

6-577103 37 7860
10-02772

2 1200 2-6787 □□ F1TZ-BX
□□□
145.00
290.00
2 1999 DEPOSIT□□ 2-6787
□□□
100.00
200.00

490.00□

RMP 7860 10-0292709/11/07
6-577109

2 2-8729 □□ E8TZ-F
□□□
2 DEPOSIT□□ 2-8729
□□□

SHIP TO MOTORWORKS
88 JOHNSON AVE A
RONKONKOMA NY 11779

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

MOTORWORKS
88 JOHNSON AVE A
RONKONKOMA NY 11779

09/11/07

6-577109 37 7860
10-02927

2 1200 2-8729 E8TZ-F

105.00
210.00
2 1999 DEPOSIT 2-8729

100.00
200.00

410.00

RMP 7860 10-0277209/11/07
6-577120

2 1-8345

2 DEPOSIT 1-8345

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/11/07

6-577120 37 7860
10-02772

2 1200 1-8345 □□
□□□
183.00
366.00

2 1999 DEPOSIT□□ 1-8345
□□□
225.00
450.00

816.00□

RMP 7860 4000937 09/11/07
6-577124

1 706330 □□
SER:L155156 Loc:262

□□□
1 DEPOSIT□□ 706330 L155156
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE

RMP
220 EASTVIEW DRIVE

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH 44131

09/11/07

6-577124 37 7860 R&L PPD DB 4000937

1 1166 706330 □□ENG NO. L155156 □□□
1350.00
1350.00
1 1999 DEPOSIT□□ 706330 L155156 □□□
350.00
350.00

1700.00□

RMP 7860 10-0293509/12/07 6-577134

1 M5R2-3 □□
SER:053007012 Loc:D

□□□
1 DEPOSIT□□ M5R2-3 053007012 □□□

SHIP TO CARL BEASLEY FORD
1801 WHITEFORD RD
YORK PA 17402

RMP CARL BEASLEY FORD

9040 BURROUGH DOVER LANE 1801 WHITEFORD RD

PENNSAUKEN NJ 08110 YORK PA 17402

09/12/07

6-577134 37 7860
10-02935

1 3055 M5R2-3 □□TRN NO. 053007012 □□□
1150.00
1150.00
1 3999 DEPOSIT□□ M5R2-3 053007012 □□□
300.00
300.00

1450.00□

RMP 7860 10-0290809/12/07
6-577147

1 9-4445 □□
□□□
1 DEPOSIT□□ 9-4445
□□□

SHIP TO NEW HOLLAND FORD
25 BRUBAKER AVE
NEW HOLLAND PA 17557

RMP NEW HOLLAND FORD

9040 BURROUGH DOVER LANE 25 BRUBAKER AVE

PENNSAUKEN NJ 08110 NEW HOLLAND PA 17557

09/12/07

6-577147 37 7860 10-02908

1 1200 9-4445 □□ □□□

652.00 652.00

1 1999 DEPOSIT□□ 9-4445 □□□

225.00 225.00

877.00□

RMP 7860 40-0094409/12/07 6-577155

1 326280A □□
SER:RP08050 Loc:623

□□□
1 DEPOSIT□□ 326280A RP08050
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP	RMP
9040 BURROUGH DOVER LANE	220 EASTVIEW DRIVE
PENNSAUKEN NJ 08110	BROOKLYN HGTS OH 44131

09/12/07

6-577155 37 7860
40-00944

1 1190 326280A □□ENG NO. RP08050

□□□

2300.00

2300.00

1 1999 DEPOSIT□□ 326280A RP08050

□□□

475.00

475.00

2775.00□

RMP 7860 10-0277209/12/07

6-577159

2 1-8308 □□

□□□

2 DEPOSIT□□ 1-8308

□□□

2 1-8358 □□

□□□

2 DEPOSIT□□ 1-8358

□□□

1 2-4735 □□

□□□

1 DEPOSIT□□ 2-4735

□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/12/07

6-577159 37 7860
10-02772

2 1200 1-8308 □□
□□□
117.00
234.00
2 1999 DEPOSIT□□ 1-8308
□□□
65.00
130.00
2 1200 1-8358 □□
□□□
183.00
366.00
2 1999 DEPOSIT□□ 1-8358
□□□
150.00
300.00

1 1200 2-4735 □□
□□□
361.00
361.00
1 1999 DEPOSIT□□ 2-4735
□□□
150.00
150.00

1541.00□

RMP 7860 10-0290309/13/07
6-577184

1 706230 □□
SER:L155380 LOC:SLD

□□□
1 DEPOSIT□□ 706230 L155380
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/13/07

6-577184 37 7860 HESCO TRUCK
10-02903

1 1166 706230 □□ENG NO. L155380
□□□
956.00
956.00

1 1999 DEPOSIT□□ 706230 L155380
□□□
300.00
300.00

1256.00□

RMP 7860 CREDIT 09/13/07
6-577190

1- 626270 □□
SER:L150171 CR □□□
1- DEPOSIT□□ 626270 L150171
6-566175 □□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/13/07

6-577190 37 7860
CREDIT

1 1166 626270 □□ENG NO. L150171
□□□
1269.00
1269.00 CR
1 1999 DEPOSIT□□ 626270 L150171 REF
6-566175 □□□
450.00
450.00 CR

1719.00 CR□

RMP 7860 10-0277209/14/07
6-577202

1 2-4736 □□
□□□
1 DEPOSIT□□ 2-4736
□□□

1 2-4761 □□ F0CZ-CX
□□□
1 DEPOSIT□□ 2-4761
□□□

2 2-8779 □□ F2HZ-DX
□□□

2 DEPOSIT□□ 2-8779
□□□

2 3-4854 □□
□□□
2 DEPOSIT□□ 3-4854
□□□

1 3-4868 □□
□□□
1 DEPOSIT□□ 3-4868
□□□

1 1-4623 □□
□□□
1 DEPOSIT□□ 1-4623
□□□

1 1-4642 □□
□□□
1 DEPOSIT□□ 1-4642
□□□

1 2-4722 □□
□□□
1 DEPOSIT□□ 2-4722
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577202 37 7860
10-02772

1 1200 2-4736 □□
□□□
445.00
445.00
1 1999 DEPOSIT□□ 2-4736
□□□
150.00
150.00
1 1200 2-4761 □□ F0CZ-CX
□□□
277.00
277.00
1 1999 DEPOSIT□□ 2-4761
□□□
125.00
125.00
2 1200 2-8779 □□ F2HZ-DX
□□□
310.00
620.00
2 1999 DEPOSIT□□ 2-8779
□□□
175.00
350.00
2 1200 3-4854 □□
□□□
305.00
610.00
2 1999 DEPOSIT□□ 3-4854
□□□
150.00
300.00
1 1200 3-4868 □□
□□□
464.00
464.00
1 1999 DEPOSIT□□ 3-4868
□□□
250.00
250.00
1 1200 1-4623 □□
□□□
234.00

234.00
1 1999 DEPOSIT□□ 1-4623
□□□
150.00
150.00
1 1200 1-4642 □□
□□□
234.00
234.00
1 1999 DEPOSIT□□ 1-4642
□□□
150.00
150.00
1 1200 2-4722 □□
□□□
130.00
130.00
1 1999 DEPOSIT□□ 2-4722
□□□
60.00
60.00

4549.00□

RMP 7860 10-0277209/14/07
6-577203

1 5-8671N □□
□□□
1 DEPOSIT□□ 5-8671N
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577203 37 7860
10-02772

1 1200 5-8671N □□
□□□
500.00
500.00

1 1999 DEPOSIT□□ 5-8671N
□□□
150.00
150.00

650.00

RMP 7860 09/14/07
6-577221

1-	706080	SER:L151756	CR
1-	DEPOSIT 706080		CR
1-	GUARLABORPTS	SER:L151756	CR
1-	GUARLABOR	SER:L151756	CR
1-	GUARLABOR	SER:L151756	CR
1-	GUARLABOR	SER:L151756	CR

ENGINE CLAIM - T0706-UG

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577221 37 7860

```
       1 1166  706080            SER:L151756         1080.00
1080.00  CR
       1 1999    DEPOSIT 706080                       300.00
300.00  CR
       1 6010  GUARLABORPTS      SER:L151756           25.00
25.00  CR
       1 6010  GUARLABOR         SER:L151756         1006.50
1006.50  CR
       1 6010  GUARLABOR         SER:L151756           27.50
27.50  CR
       1 6010  GUARLABOR         SER:L151756           22.00
22.00  CR

                      ENGINE CLAIM - T0706-UG




2461.00  CR

          RMP                                  7860         09/14/07
6-577232


                1-  GUARLABORPTS          SER:L154085            CR
                6-  GUARLABORPTS          SER:L154085            CR
                2-  GUARLABORPTS          SER:L154085            CR
                1-  GUARLABOR             SER:L154085            CR
                      ENGINE CLAIM - T0707-M5
```

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577232 37 7860

1	6010	GUARLABORPTS	SER:L154085	4.95	4.95 CR
6	6010	GUARLABORPTS	SER:L154085	2.99	17.94 CR
2	6010	GUARLABORPTS	SER:L154085	45.95	91.90 CR
1	6010	GUARLABOR	SER:L154085	585.00	585.00 CR

ENGINE CLAIM - T0707-M5

699.79 CR

RMP 7860 09/14/07
6-577237

1- GUARLABORPTS SER:L153211 CR
ENGINE CLAIM - T0709-88

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577237 37 7860

1 6010 GUARLABORPTS SER:L153211 85.48
85.48 CR

85.48 CR

RMP 7860 09/14/07
6-577240

1-	MI3022	SER:RP06780	CR
1-	DEPOSIT MI3022		CR
1-	GUARLABORPTS	SER:RP06780	CR
1-	GUARLABOR	SER:RP06780	CR

ENGINE CLAIM - T0704-CV

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577240 37 7860

1 1190 MI3022 SER:RP06780 1546.00
1546.00 CR
1 1999 DEPOSIT MI3022 150.00
150.00 CR
1 6010 GUARLABORPTS SER:RP06780 25.00
25.00 CR
1 6010 GUARLABOR SER:RP06780 825.00
825.00 CR

ENGINE CLAIM - T0704-CV

2546.00 CR

RMP 7860 10-0297709/14/07
6-577244

1 728710
SER:L154767 Loc:361

1 DEPOSIT 728710 L154767

1 728710
SER:L154774 Loc:355

1 DEPOSIT 728710 L154774

1 728710
SER:L154777 Loc:355

1 DEPOSIT 728710 L154777

1 728700
SER:L154577 Loc:263

1 DEPOSIT 728700 L154577

1 728700
SER:L154583 Loc:269

1 DEPOSIT 728700 L154583

1 728450
SER:L154441 Loc:353

1 DEPOSIT 728450 L154441

1 728450
SER:L154442 Loc:362

1 DEPOSIT 728450 L154442

1 608210 F4TZ6012BX
SER:L153712 Loc:655

1 DEPOSIT 608210 L153712

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577244 37 7860
10-02977

1 1182 728710 ENG NO. L154767
1220.00
1220.00
1 1999 DEPOSIT 728710 L154767
450.00
450.00
1 1182 728710 ENG NO. L154774
1220.00
1220.00
1 1999 DEPOSIT 728710 L154774
450.00
450.00

1 1182 728710 □□ENG NO. L154777
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L154777
□□□
450.00
450.00
1 1182 728700 □□ENG NO. L154577
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L154577
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L154583
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L154583
□□□
500.00
500.00
1 1182 728450 □□ENG NO. L154441
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L154441
□□□
450.00
450.00
1 1182 728450 □□ENG NO. L154442
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L154442
□□□
450.00
450.00
1 1182 608210 □□ENG NO. L153712
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608210 L153712
□□□
500.00
500.00

12589.00□

RMP 7860 10-0297709/14/07
6-577245

1 726770 □□
SER:L154982 Loc:509

□□□
1 DEPOSIT□□ 726770 L154982
□□□

1 606252 □□ F77Z6012AAX
SER:L153795 Loc:139

□□□
1 DEPOSIT□□ 606252 L153795
□□□

1 708050 □□
SER:L154176 Loc:452

□□□
1 DEPOSIT□□ 708050 L154176
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577245 37 7860
10-02977

1 1166 726770 □□ENG NO. L154982
□□□
1180.00
1180.00
1 1999 DEPOSIT□□ 726770 L154982
□□□
350.00
350.00
1 1166 606252 □□ENG NO. L153795
□□□
1323.00
1323.00
1 1999 DEPOSIT□□ 606252 L153795
□□□
400.00
400.00
1 1182 708050 □□ENG NO. L154176
□□□
880.00
880.00
1 1999 DEPOSIT□□ 708050 L154176
□□□
175.00
175.00

4308.00□

RMP 7860 30-0086509/14/07
6-577247

1 706080 □□
SER:L153169.. Loc:230

□□□
1 DEPOSIT□□ 706080 L153169..
□□□

1 706080 □□
SER:L154027. Loc:D

□□□
1 DEPOSIT□□ 706080 L154027.
□□□

1 706080 □□
SER:L154535 Loc:215

□□□
1 DEPOSIT□□ 706080 L154535
□□□

1 728430 □□
SER:L154763 Loc:356

□□□
1 DEPOSIT□□ 728430 L154763
□□□

1 728430 □□
SER:L154766 Loc:362

□□□
1 DEPOSIT□□ 728430 L154766
□□□

1 606260 □□

SER:L154208 Loc:343

1 DEPOSIT 606260 L154208

1 606260

SER:L154209 Loc:343

1 DEPOSIT 606260 L154209

1 728450

SER:L154452 Loc:490

1 DEPOSIT 728450 L154452

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577247 37 7860
30-00865

1 1166 706080 ENG NO. L153169..

1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L153169..
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L154027.
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L154027.
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L154535
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L154535
□□□
300.00
300.00
1 1182 728430 □□ENG NO. L154763
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L154763
□□□
350.00
350.00
1 1182 728430 □□ENG NO. L154766
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L154766
□□□
350.00
350.00
1 1166 606260 □□ENG NO. L154208
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L154208
□□□
450.00
450.00
1 1166 606260 □□ENG NO. L154209
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L154209
□□□

450.00
450.00
1 1182 728450 □□ENG NO. L154452
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L154452
□□□
450.00
450.00

11338.00□

RMP 7860 30-0086509/14/07
6-577248

1 728450 □□
SER:L154453 Loc:497
□□□
1 DEPOSIT□□ 728450 L154453
□□□

1 308941 □□
SER:L154259 Loc:510
□□□
1 DEPOSIT□□ 308941 L154259
□□□

1 608210 □□ F4TZ6012BX
SER:L153729 Loc:239
□□□
1 DEPOSIT□□ 608210 L153729
□□□

1 624270 □□ F1CZ6012CX
SER:L154791 Loc:332
□□□
1 DEPOSIT□□ 624270 L154791
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577248 37 7860
30-00865

1 1182 728450 □□ENG NO. L154453
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L154453
□□□
450.00
450.00
1 1182 308941 □□ENG NO. L154259
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L154259
□□□
550.00

550.00
1 1182 608210 □□ENG NO. L153729
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608210 L153729
□□□
500.00
500.00
1 1042 624270 □□ENG NO. L154791
□□□
1042.00
1042.00
1 1999 DEPOSIT□□ 624270 L154791
□□□
300.00
300.00

5845.00□

RMP 7860 40-0095809/14/07
6-577249

1 706330 □□
SER:L155107 Loc:242

□□□
1 DEPOSIT□□ 706330 L155107
□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577249 37 7860
40-00958

1 1166 706330 □□ENG NO. L155107
□□□
1350.00
1350.00

1 1999 DEPOSIT□□ 706330 L155107
□□□
350.00
350.00

1700.00□

RMP 7860 10-0297409/14/07
6-577250

1 MI3025 □□
SER:RP08259 Loc:615

□□□
1 DEPOSIT□□ MI3025 RP08259
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577250 37 7860 HESCO TRUCK
10-02974

1 1190 MI3025 □□ENG NO. RP08259
□□□
1984.00
1984.00
1 1999 DEPOSIT□□ MI3025 RP08259
□□□
350.00
350.00

2334.00□

RMP 7860 30-0086509/14/07
6-577255

1 706030M □□
SER:L155387 Loc:SLD

□□□
1 DEPOSIT□□ 706030M L155387

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577255 37 7860
30-00865

1 1166 706030M ENG NO. L155387

1080.00
1080.00

1 1999 DEPOSIT 706030M L155387

300.00
300.00

1380.00□

RMP 7860 10-0297709/14/07
6-577256

1 706030M □□
SER:L155388 LOC:SLD

□□□
1 DEPOSIT□□ 706030M L155388
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577256 37 7860
10-02977

1 1166 706030M □□ENG NO. L155388
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030M L155388
□□□
300.00
300.00

1380.00□

RMP 7860 10-0277209/14/07
6-577260

1 2-6767 □□
□□□
1 DEPOSIT□□ 2-6767
□□□

2 1-6351 □□
□□□
2 DEPOSIT□□ 1-6351
□□□

2 1-6355 □□
□□□
2 DEPOSIT□□ 1-6355
□□□

2 1-6366 □□
□□□
2 DEPOSIT□□ 1-6366
□□□

1 1-8324 □□
□□□
1 DEPOSIT□□ 1-8324
□□□

2 2-8745 □□ E5TZ-PX
□□□
2 DEPOSIT□□ 2-8745
□□□

1 2-8757 □□ F0TZ-GX
□□□
1 DEPOSIT□□ 2-8757
□□□

1 2-8777 □□ E5HZ-KX
□□□
1 DEPOSIT□□ 2-8777
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/14/07

6-577260 37 7860
10-02772

1 1200 2-6767 □□
□□□
141.00
141.00
1 1999 DEPOSIT□□ 2-6767
□□□
100.00
100.00
2 1200 1-6351 □□
□□□
136.00
272.00
2 1999 DEPOSIT□□ 1-6351
□□□
150.00
300.00
2 1200 1-6355 □□
□□□
136.00
272.00
2 1999 DEPOSIT□□ 1-6355
□□□
150.00
300.00

```
       2 1200  1-6366          □□
□□□
                                                                155.00
310.00
       2 1999   DEPOSIT□□ 1-6366
    □□□
                                                                120.00
240.00
       1 1200  1-8324          □□
□□□
                                                                131.00
131.00
       1 1999   DEPOSIT□□ 1-8324
    □□□
                                                                100.00
100.00
       2 1200  2-8745          □□   E5TZ-PX
□□□
                                                                150.00
300.00
       2 1999   DEPOSIT□□ 2-8745
    □□□
                                                                100.00
200.00
       1 1200  2-8757          □□   F0TZ-GX
□□□
                                                                100.00
100.00
       1 1999   DEPOSIT□□ 2-8757
    □□□
                                                                 60.00
60.00
       1 1200  2-8777          □□   E5HZ-KX
□□□
                                                                230.00
230.00
       1 1999   DEPOSIT□□ 2-8777
    □□□
                                                                150.00
150.00



3206.00□

          CYPROS TRADING + SHIPPING          9004          09/14/07
6-577267
```

51 XW7Z3A674AX □□ SER:
□□□

SHIP TO W/O EVO

CYPROS TRADING + SHIPPING W/O EVO

94 FULTON STREET

PATERSON NJ 07503

09/14/07

6-577267 0D 9004 RMP LOAD DB

51 2180 XW7Z3A674AX □□ REF W/O EVO
□□□

43.00

2193.00

2193.00□

RMP 7860 10-0290109/17/07
6-577270

1 DL4603R2F □□
SER:RO7311306 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7311306
□□□

1 DL4603R2F □□
SER:RO7313175 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7313175
□□□

1 DL4603R2F □□
SER:RO7309197 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7309197
□□□

1 DL4603R2F □□
SER:RO7309198 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7309198

1 DL4603R2F
SER:RO7314175 Loc:D

1 DEPOSIT DL4603R2F RO7314175

1 DL4603R2F
SER:RO7308767 Loc:D

1 DEPOSIT DL4603R2F RO7308767

1 DL4603R2F
SER:RO7309424 Loc:D

1 DEPOSIT DL4603R2F RO7309424

1 DL4603R2F
SER:RO7309415 Loc:D

1 DEPOSIT DL4603R2F RO7309415

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/17/07

6-577270 37 7860
10-02901

1 1190 DL4603R2F □□ENG NO. RO7311306
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7311306
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7313175
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7313175
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7309197
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7309197
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7309198
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7309198
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7314175
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7314175
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7308767
□□□

1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7308767
□□□

450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7309424
□□□

1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7309424
□□□

450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7309415
□□□

1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7309415
□□□

450.00
450.00

17080.00□

RMP 7860 10-0290109/17/07
6-577271

1 DL4603R2F □□
SER:RO7313176 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7313176
□□□

1 DL4603R2F □□
SER:RO7313182 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7313182
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/17/07

6-577271 37 7860
10-02901

1 1190 DL4603R2F □□ENG NO. RO7313176
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7313176
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7313182
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7313182
□□□
450.00

450.00

4270.00□

RMP 7860 10-0277209/17/07
6-577274

2 1-8309 □□
□□□
2 DEPOSIT□□ 1-8309
□□□

1 1-8354 □□
□□□
1 DEPOSIT□□ 1-8354
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/17/07

6-577274 37 7860
10-02772

2 1200 1-8309 □□
□□□
155.00
310.00
2 1999 DEPOSIT□□ 1-8309
□□□
100.00
200.00
1 1200 1-8354 □□
□□□
183.00
183.00
1 1999 DEPOSIT□□ 1-8354
□□□
150.00
150.00

843.00□

RMP 7860 10-0290109/17/07
6-577287

1 DL4603R2F □□
SER:RO7318935 LOC:D

□□□
1 DEPOSIT□□ DL4603R2F RO7318935
□□□

1 DL4603R2F □□
SER:RO7318924 LOC:D

□□□
1 DEPOSIT□□ DL4603R2F RO7318924
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/17/07

6-577287 37 7860
10-02901

1 1190 DL4603R2F □□ENG NO. RO7318935
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7318935
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7318924
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7318924
□□□
450.00
450.00

4270.00□

MERCEDES-BENZ USA LLC 2000 4501048109/17/07
6-577295

4	A001420048380	□□ □□□
1	A001420058380	□□ □□□
5	A107420018380	□□ □□□
7	A126420088380	□□ □□□
4	A126420098380	□□ □□□
5	A129420038380	□□ □□□
7	A201420038380	□□ □□□

SHIP TO PO# 4501048166
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645

PO# 4501048166
MERCEDES-BENZ USA LLC
100 NEW CANTON ROAD
ROBBINSVILLE NJ 08691

09/17/07

6-577295 37 2000 FED-EX NATIONAL DB 45010481

4 2502 A001420048380 □□
□□□
166.41
665.64
1 2502 A001420058380 □□
□□□
166.41
166.41
5 2502 A107420018380 □□
□□□
99.38
496.90
7 2502 A126420088380 □□
□□□
103.31
723.17
4 2502 A126420098380 □□
□□□
103.31
413.24
5 2502 A129420038380 □□
□□□
111.63
558.15
7 2502 A201420038380 □□
□□□
97.28
680.96

3704.47□

MERCEDES-BENZ USA LLC 2000 4501018609/17/07
6-577296

4 A107420058380 □□
□□□

SHIP TO PO# 4501018664
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501018664

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

09/17/07

6-577296 37 2000 FED-EX NATIONAL DB 45010186

4 2502 A107420058380 □□ □□□

133.21

532.84

532.84□

MERCEDES-BENZ USA LLC 2000 4501048109/17/07
6-577301

4 A107420058380 □□
□□□
9 A201420028380 □□
□□□

SHIP TO PO# 4501048165
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC
ONE MERCEDES DRIVE 15050 FRYE ROAD
MONTVALE NJ 07645 FORT WORTH TX 76155

09/17/07

6-577301 37 2000 FEDEX GRD COLLECT DB 45010481

4 2502 A107420058380 □□ □□□
133.21 532.84
9 2502 A201420028380 □□ □□□
97.28 875.52

1408.36□

RMP 7860 20-0106409/17/07 6-577302

2 1-6362 □□ □□□
2 DEPOSIT□□ 1-6362 □□□

SHIP TO HOMETOWN AUTO
4399 UNIT H HENNINGER CT
CHANTILLY VA 20151

RMP HOMETOWN AUTO

9040 BURROUGH DOVER LANE 4399 UNIT H HENNINGER CT

PENNSAUKEN NJ 08110 CHANTILLY VA 20151

09/17/07

6-577302 37 7860
20-01064

2 1200 1-6362 □□
□□□
155.00
310.00
2 1999 DEPOSIT□□ 1-6362
□□□
120.00
240.00

550.00□

MERCEDES-BENZ USA LLC 2000 4500989609/17/07
6-577303

4 A107420048380 □□
□□□

SHIP TO PO# 4500989658
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4500989658

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

09/17/07

6-577303 37 2000 FEDEX GRD COLLECT DB 45009896

4 2502 A107420048380 □□ □□□

133.21

532.84

532.84□

MERCEDES-BENZ USA LLC 2000 4501018609/17/07 6-577306

1 A107420048380 □□ □□□

SHIP TO PO# 4501018662
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501018662

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

09/17/07

6-577306 37 2000 FEDEX GRD COLLECT DB 45010186

1 2502 A107420048380 □□ □□□

133.21

133.21

133.21□

MERCEDES-BENZ USA LLC 2000 4501017809/17/07
6-577307

1 A107420048380 □□
□□□

SHIP TO PO# 4501017899
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501017899

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD
MONTVALE NJ 07645 ORLANDO FL 32824

09/17/07

6-577307 37 2000 FEDEX GRD COLLECT DB 45010178

1 2502 A107420048380 □□ □□□

133.21 133.21

133.21□

MERCEDES-BENZ USA LLC 2000 4500998809/17/07 6-577308

4 A107420048380 □□ □□□

SHIP TO PO# 4500998847
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4500998847

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

09/17/07

6-577308 37 2000 FEDEX GRD COLLECT DB 45009988

4 2502 A107420048380 □□ □□□

133.21

532.84

532.84□

MERCEDES-BENZ USA LLC 2000 4501048109/17/07
6-577309

4 A107420058380 □□
□□□
1 A123420038380 □□
□□□
3 A201420028380 □□
□□□

SHIP TO PO# 4501048164
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501048164
ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC
ONE MERCEDES DRIVE 14613 BAR HARBOUR
ROAD
MONTVALE NJ 07645 FONTANA CA
92336

09/17/07

6-577309 37 2000 FEDEX GRD COLLECT DB
45010481

4 2502 A107420058380 □□
□□□
133.21
532.84
1 2502 A123420038380 □□
□□□
102.56
102.56
3 2502 A201420028380 □□
□□□
97.28
291.84

927.24□

MERCEDES-BENZ USA LLC 2000 4500979809/17/07
6-577310

2 A107420048380 □□
□□□

SHIP TO PO# 4500979854
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4500979854

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

09/17/07

6-577310 37 2000 FEDEX GRD COLLECT DB 45009798

2 2502 A107420048380 □□ □□□

133.21

266.42

266.42□

RMP 7860 10-0300109/18/07
6-577344

1 406390 □□
SER:L153201 Loc:657

□□□
1 DEPOSIT□□ 406390 L153201
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/18/07

6-577344 37 7860
10-03001

1 1161 406390 □□ENG NO. L153201
□□□
1107.00
1107.00
1 1999 DEPOSIT□□ 406390 L153201
□□□
350.00
350.00

1457.00□

RMP 7860 10-0299409/18/07
6-577350

1 706031N2 □□
SER:L142933 Loc:556

□□□
1 DEPOSIT□□ 706031N2 L142933
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/18/07

6-577350 37 7860
10-02994

1 1166 706031N2 □□ENG NO. L142933
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031N2 L142933
□□□
300.00
300.00

1380.00□

RMP 7860 20-0106109/19/07
6-577355

1 706030 □□
SER:L155463 Loc:SLD

□□□
1 DEPOSIT□□ 706030 L155463
□□□

SHIP TO RMP NATIONAL
845F HAMPTON PARK BLVD
CAPITAL HGTS MD 20743

RMP RMP NATIONAL

9040 BURROUGH DOVER LANE 845F HAMPTON PARK BLVD

PENNSAUKEN NJ 08110 CAPITAL HGTS MD 20743

09/19/07

6-577355 37 7860
20-01061

1 1166 706030 □□ENG NO. L155463
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030 L155463
□□□
300.00
300.00

1380.00□

RMP 7860 40-0093309/19/07

6-577356

1 404040B □□
SER:L155465 Loc:SLD

□□□
1 DEPOSIT□□ 404040B L155465
□□□

SHIP TO FORD OF MANSFIELD
1515 WEST 4TH ST
MANSFIELD OH 44906

RMP FORD OF MANSFIELD

9040 BURROUGH DOVER LANE 1515 WEST 4TH ST

PENNSAUKEN NJ 08110 MANSFIELD OH 44906

09/19/07

6-577356 37 7860
40-00933

1 1042 404040B □□ENG NO. L155465
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 404040B L155465
□□□
350.00
350.00

1619.00□

RMP 7860 10-0300909/19/07
6-577360

2 F81Z8501ANX □□
□□□
2 DEPOSIT□□ F81Z8501ANX
□□□

SHIP TO RED HILL FORD
834 BITTING ALLEY
RED HILL PA 18076

RMP RED HILL FORD

9040 BURROUGH DOVER LANE 834 BITTING ALLEY

PENNSAUKEN NJ 08110 RED HILL PA 18076

09/19/07

6-577360 37 7860
10-03009

2 2090 F81Z8501ANX □□
□□□
120.00
240.00
2 2999 DEPOSIT□□ F81Z8501ANX
□□□
45.00
90.00

330.00

RMP 7860 40-0098109/20/07
6-577396

1 706021
SER:L154045. Loc:215

1 DEPOSIT 706021 L154045.

SHIP TO RMP
220 EASTVIEW DR
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE

RMP
220 EASTVIEW DR

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH 44131

09/20/07

6-577396 37 7860 40-00981

1 1166 706021 □□ENG NO. L154045. □□□

1080.00 1080.00

1 1999 DEPOSIT□□ 706021 L154045. □□□

300.00 300.00

1380.00□

RMP 7860 10-0297909/20/07 6-577398

6 E8HZ8501CX □□

□□□

6 DEPOSIT□□ E8HZ8501CX □□□

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVE
SECAUCUS NJ 07094

RMP MEADOWLAND FORD TRUCK
9040 BURROUGH DOVER LANE 330 COUNTY AVE

PENNSAUKEN NJ 08110 SECAUCUS NJ 07094

09/20/07

6-577398 37 7860
10-02979

6 2090 E8HZ8501CX □□
□□□
52.00
312.00
6 2999 DEPOSIT□□ E8HZ8501CX
□□□
25.00
150.00

462.00□

RMP 7860 10-0299609/20/07
6-577399

8 E8HZ8501CX □□
□□□
8 DEPOSIT□□ E8HZ8501CX
□□□

SHIP TO HESCO TRUCK

RMP HESCO TRUCK

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/20/07

6-577399 37 7860
10-02996

8 2090 E8HZ8501CX □□
□□□
52.00
416.00
8 2999 DEPOSIT□□ E8HZ8501CX
□□□
25.00
200.00

616.00□

RMP 7860 10-0298009/20/07
6-577415

2 2-6767 □□
□□□
2 DEPOSIT□□ 2-6767

SHIP TO COOPERSBURG AUTO PARTS
51 NORTH THIRD ST
COOPERSBURG PA 18036

RMP COOPERSBURG AUTO PARTS
9040 BURROUGH DOVER LANE 51 NORTH THIRD ST

PENNSAUKEN NJ 08110 COOPERSBURG PA 18036

09/20/07

6-577415 37 7860
10-02980

2 1200 2-6767
141.00
282.00
2 1999 DEPOSIT 2-6767
100.00
200.00

482.00□

RMP 7860 30-0089209/21/07
6-577424

1 M5R1-23 □□
SER:080205052 Loc:414

□□□
1 DEPOSIT□□ M5R1-23 080205052
□□□

SHIP TO HERITAGE FORD
1600 SHELBOURNE RD
BURLINGTON VT 05402

RMP HERITAGE FORD

9040 BURROUGH DOVER LANE 1600 SHELBOURNE RD

PENNSAUKEN NJ 08110 BURLINGTON VT 05402

09/21/07

6-577424 37 7860
30-00892

1 3055 M5R1-23 □□TRN NO. 080205052 □□□
1150.00
1150.00
1 3999 DEPOSIT□□ M5R1-23 080205052 □□□
300.00
300.00

1450.00□

RMP 7860 10-0303709/21/07
6-577439

2 F81Z8501ANX □□
□□□
2 DEPOSIT□□ F81Z8501ANX
□□□

SHIP TO RED HILL FORD
834 BITTING ALLEY
RED HILL PA 18076

RMP RED HILL FORD

9040 BURROUGH DOVER LANE 834 BITTING ALLEY

PENNSAUKEN NJ 08110 RED HILL PA
18076

09/21/07

6-577439 37 7860
10-03037

2 2090 F81Z8501ANX □□
□□□
120.00
240.00
2 2999 DEPOSIT□□ F81Z8501ANX
□□□
45.00
90.00

330.00□

RMP 7860 40-0099809/21/07
6-577447

1 608761 □□ D9HZ-EX 3/8
SER:L155002 Loc:523

□□□
1 DEPOSIT□□ 608761 L155002
□□□

SHIP TO MOTOR CITY FORD
39300 SCHOOLCRAFT RD
LIVONIA MI 48150

RMP MOTOR CITY FORD

9040 BURROUGH DOVER LANE 39300 SCHOOLCRAFT RD

PENNSAUKEN NJ 08110 LIVONIA MI 48150

09/21/07

6-577447 37 7860
40-00998

1 1182 608761 □□ENG NO. L155002 □□□
1647.00
1647.00

1 1999 DEPOSIT□□ 608761 L155002 □□□
800.00
800.00

2447.00

RMP 7860 09/24/07
6-577470

1- GUARLABORPTS SER:L150698 CR
1- GUARLABOR SER:L150698 CR
ENGINE CLAIM - T0708-LU

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/24/07

6-577470 37 7860

1 6010 GUARLABORPTS SER:L150698 5.10
5.10 CR
1 6010 GUARLABOR SER:L150698 82.50
82.50 CR

ENGINE CLAIM - T0708-LU

87.60 CR□

RMP 7860 20-0109309/24/07
6-577485

1 M5R2-2 □□
SER:033106011 Loc:441

□□□
1 DEPOSIT□□ M5R2-2 033106011
□□□

SHIP TO SHEEHY FORD
67 27 LOISDALE RD
SPRINGFIELD VA 22150

RMP SHEEHY FORD

9040 BURROUGH DOVER LANE 67 27 LOISDALE RD

PENNSAUKEN NJ 08110 SPRINGFIELD VA 22150

09/24/07

6-577485 37 7860
20-01093

1 3055 M5R2-2 □□TRN NO. 033106011 □□□
1150.00
1150.00
1 3999 DEPOSIT□□ M5R2-2 033106011 □□□
300.00
300.00

1450.00□

RMP 7860 10-0304609/24/07
6-577492

1 706332 □□
SER:L155538 Loc:SLD

□□□
1 DEPOSIT□□ 706332 L155538
□□□

SHIP TO MERTZ AUTO PARTS
943 N 4TH ST
SUNBURY PA 17801

RMP MERTZ AUTO PARTS

9040 BURROUGH DOVER LANE 943 N 4TH ST

PENNSAUKEN NJ 08110 SUNBURY PA 17801

09/24/07

6-577492 37 7860
10-03046

1 1166 706332 □□ENG NO. L155538 □□□
1350.00
1350.00
1 1999 DEPOSIT□□ 706332 L155538 □□□
350.00
350.00

1700.00□

RMP 7860 4001003 09/24/07
6-577507

1 708340 □□
SER:L155434 Loc:356

□□□
1 DEPOSIT□□ 708340 L155434 □□□

SHIP TO ADVANCE AUTO PARTS
987 E. DUBLIN-GRANDVILLE
COLUMBUS OH 43229

RMP ADVANCE AUTO PARTS

9040 BURROUGH DOVER LANE 987 E.
DUBLIN-GRANDVILLE
ROAD

PENNSAUKEN NJ 08110 COLUMBUS OH
43229

09/24/07

6-577507 37 7860 R&L PPD DB
4001003

1 1182 708340 □□ENG NO. L155434
□□□
837.00
837.00

1 1999 DEPOSIT□□ 708340 L155434
□□□
250.00
250.00

1087.00□

RMP 7860 10-0307009/25/07
6-577532

8 PSI300 □□ F81Z9E527CRM
□□□
8 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

09/25/07

6-577532 37 7860 10-03070

8 2218 PSI300 □□ F81Z9E527CRM □□□
132.00 1056.00
8 2999 DEPOSIT□□ PSI300 □□□
180.00 1440.00

2496.00□

RMP 7860 10-0306509/25/07 6-577541

1 E4HZ3A674BX □□

□□□

1 DEPOSIT□□ E4HZ3A674BX

□□□

SHIP TO MERTZ AUTO PARTS
943 N 4TH ST
SUNBURY PA 17801

RMP MERTZ AUTO PARTS

9040 BURROUGH DOVER LANE 943 N 4TH ST

PENNSAUKEN NJ 08110 SUNBURY PA 17801

09/25/07

6-577541 37 7860
10-03065

1 2180 E4HZ3A674BX □□

□□□

134.00

134.00

1 2999 DEPOSIT□□ E4HZ3A674BX

50.00

50.00

184.00

RMP 7860 30-0090509/25/07
6-577542

1 608082 D9UZ6012EX
SER:L155173 Loc:263

1 DEPOSIT 608082 L155173

SHIP TO SIMPLEX ENGINE + MACHINE
1011 WESTMINSTER ST
PROVIDENCE RI 02903

RMP SIMPLEX ENGINE + MACHINE
9040 BURROUGH DOVER LANE 1011 WESTMINSTER ST

PENNSAUKEN NJ 08110 PROVIDENCE RI 02903

09/25/07

6-577542 37 7860
30-00905

1 1182 608082 □□ENG NO. L155173 □□□
864.00
864.00

1 1999 DEPOSIT□□ 608082 L155173 □□□
300.00
300.00

1164.00

RMP 7860 10-0303309/25/07
6-577545

1 73870
SER:L155559 Loc:SLD

1 DEPOSIT 73870 L155559

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/25/07

6-577545 37 7860
10-03033

1 1180 73870 □□ENG NO. L155559
□□□
795.00
795.00
1 1999 DEPOSIT□□ 73870 L155559
□□□
300.00
300.00

1095.00□

M & M KNOPH AUTO PARTS INC 124 6869 09/25/07
6-577551

120 E5SZ3D607AX □□ SER:
□□□

SHIP TO M&M KNOPH AUTO PARTS
2750 LIPPINCOTT BLVD
FLINT MI 48507

M & M KNOPH AUTO PARTS INC
239 OLD NEW BRUNSWICK ROAD
PISCATAWAY NJ 08854

M&M KNOPH AUTO PARTS
2750 LIPPINCOTT BLVD
FLINT MI 48507

09/25/07

6-577551 45 124 UPS DB
6869

120 2102 E5SZ3D607AX □□ REF FRR KIT
□□□
11.75
1410.00

1410.00□

MERCEDES-BENZ USA LLC 2000 4501058909/26/07
6-577566

7 A123420068380 □□
□□□

SHIP TO PO# 4501058971
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501058971

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

09/26/07

6-577566 37 2000 FEDEX GRD COLLECT DB

45010589

7 2502 A123420068380 □□
□□□

87.81

614.67

614.67□

MERCEDES-BENZ USA LLC 2000 4501018609/26/07
6-577567

3 A107420048380 □□
□□□
1 A123420048380 □□
□□□

SHIP TO PO# 4501018662
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501018662

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

09/26/07

6-577567 37 2000 FEDEX GRD COLLECT DB 45010186

3 2502 A107420048380 □□ □□□ 133.21 399.63

1 2502 A123420048380 □□ □□□ 102.56 102.56

502.19

MERCEDES-BENZ USA LLC 2000 4501058909/26/07
6-577570

6 A123420068380
5 A126420068380

SHIP TO PO# 4501058972
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501058972

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

09/26/07

6-577570 37 2000 FEDEX GRD COLLECT DB 45010589

6 2502 A123420068380 □□
□□□
87.81
526.86
5 2502 A126420068380 □□
□□□
94.18
470.90

997.76□

MERCEDES-BENZ USA LLC 2000 4501058909/26/07
6-577573

5 A107420018380 □□
□□□
5 A123420068380 □□
□□□
3 A126420048380 □□
□□□
5 A126420058380 □□
□□□

SHIP TO PO# 4501058973
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501058973

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

09/26/07

6-577573 37 2000 FEDEX GRD COLLECT DB 45010589

5 2502 A107420018380 □□ □□□
99.38 496.90

5 2502 A123420068380 □□ □□□
87.81 439.05

3 2502 A126420048380 □□ □□□
93.31 279.93

5 2502 A126420058380 □□ □□□
93.31 466.55

1682.43□

MERCEDES-BENZ USA LLC 2000 4501039209/26/07
6-577574

4 A107420048380 □□
□□□

SHIP TO PO# 4501039249
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501039249

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR

ROAD
MONTVALE NJ 07645 FONTANA CA
92336

09/26/07

6-577574 37 2000 FEDEX GRD COLLECT DB
45010392

4 2502 A107420048380 □□
□□□
133.21
532.84

532.84□

RMP 7860 10-0305809/26/07
6-577575

1 404040B □□
SER:L155560 Loc:SLD

□□□
1 DEPOSIT□□ 404040B L155560
□□□

SHIP TO A + A AUTO PARTS
519 EAST ST
BLOOMSBURG PA 17815

RMP A + A AUTO PARTS

9040 BURROUGH DOVER LANE 519 EAST ST

PENNSAUKEN NJ 08110 BLOOMSBURG PA 17815

09/26/07

6-577575 37 7860
10-03058

1 1042 404040B □□ENG NO. L155560 □□□
1269.00
1269.00

1 1999 DEPOSIT□□ 404040B L155560 □□□
350.00
350.00

1619.00□

RMP 7860 40-0101609/26/07
6-577579

1 706021 □□
SER:L154063 Loc:446

□□□
1 DEPOSIT□□ 706021 L154063
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP RMP

9040 BURROUGH DOVER LANE 220 EASTVIEW DRIVE

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH 44131

09/26/07

6-577579 37 7860
40-01016

1 1166 706021 □□ENG NO. L154063 □□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706021 L154063 □□□
300.00
300.00

1380.00□

RMP 7860 30-0091309/26/07
6-577580

1 706985 □□

SER:L154981 Loc:507

1 DEPOSIT 706985 L154981

SHIP TO RMP NEW ENGLAND
444 WHITNEY AVE
NORTHBORO MA 01532

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE 444 WHITNEY AVE

PENNSAUKEN NJ 08110 NORTHBORO MA 01532

09/26/07

6-577580 37 7860
30-00913

1 1166 706985 ENG NO. L154981

1274.00

1274.00

1 1999 DEPOSIT□□ 706985 L154981
□□□

300.00

300.00

1574.00□

RMP 7860 10-0299809/26/07
6-577581

1 726120 □□
SER:L155571 Loc:SLD

□□□
1 DEPOSIT□□ 726120 L155571
□□□

SHIP TO ADVANCE AUTO PARTS
424 WHITE HORSE PIKE
MAGNOLIA NJ 08049

RMP ADVANCE AUTO PARTS

9040 BURROUGH DOVER LANE 424 WHITE HORSE PIKE

PENNSAUKEN NJ 08110 MAGNOLIA NJ 08049

09/26/07

6-577581 37 7860
10-02998

1 1166 726120 □□ENG NO. L155571 □□□
1274.00
1274.00

1 1999 DEPOSIT□□ 726120 L155571 □□□
300.00
300.00

1574.00□

ENGINE DISTRIBUTORS INC 2697 70926G3 09/26/07
6-577582

1 608510I □□
SER:L153085 Loc:487

□□□
1 DEPOSIT□□ 608510I L153085
□□□

SHIP TO POWER EQUIPMENT CO.
7 FRANKLIN MCKAY ROAD
ATTLEBORO MA 02703

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT
BLACKWOOD NJ 08012

POWER EQUIPMENT CO.
7 FRANKLIN MCKAY ROAD
ATTLEBORO MA 02703

09/26/07

6-577582 45 2697 FEDEX FREIGHT DB
70926G3

1 1182 608510I □□ENG NO. L153085
□□□
1453.00
1453.00
1 1999 DEPOSIT□□ 608510I L153085
□□□
400.00
400.00

1853.00□

MERCEDES-BENZ USA LLC 2000 4501058909/26/07
6-577584

4 A107420048380 □□
□□□
3 A107420058380 □□
□□□
10 A123420058380 □□
□□□
10 A123420068380 □□
□□□
4 A126420048380 □□
□□□
6 A126420068380 □□
□□□

3 A126420068380 □□
□□□
5 A126420098380 □□
□□□
4 A129420028380 □□
□□□
6 A201420028380 □□
□□□
6 A201420038380 □□
□□□

SHIP TO PO# 4501058975
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501058975

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

09/26/07

6-577584 37 2000 FED-EX NATIONAL DB 45010589

4 2502 A107420048380 □□ □□□
133.21 532.84

3 2502 A107420058380 □□ □□□
133.21 399.63

10 2502 A123420058380 □□ □□□

87.81
878.10
10 2502 A123420068380 □□
□□□

87.81
878.10
4 2502 A126420048380 □□
□□□

93.31
373.24
6 2502 A126420068380 □□
□□□

94.18
565.08
3 2502 A126420068380 □□
□□□

94.18
282.54
5 2502 A126420098380 □□
□□□

103.31
516.55
4 2502 A129420028380 □□
□□□

111.63
446.52
6 2502 A201420028380 □□
□□□

97.28
583.68
6 2502 A201420038380 □□
□□□

97.28
583.68

6039.96□

MERCEDES-BENZ USA LLC 2000 4501048109/26/07
6-577586

3 A001420058380 □□

SHIP TO PO# 4501048166
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501048166

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

09/26/07

6-577586 37 2000 FED-EX NATIONAL DB 45010481

3 2502 A001420058380

166.41

499.23

499.23□

RMP 7860 10-0308509/26/07
6-577590

1 724391S □□
SER:L155101 Loc:198

□□□
1 DEPOSIT□□ 724391S L155101
□□□

SHIP TO VESPIA TIRE CENTER
1030 HIGHWAY 35
MIDDLETOWN NJ 07748

RMP VESPIA TIRE CENTER

9040 BURROUGH DOVER LANE 1030 HIGHWAY 35

PENNSAUKEN NJ 08110 MIDDLETOWN NJ 07748

09/26/07

6-577590 37 7860
10-03085

1 1042 724391S □□ENG NO. L155101
□□□
1160.00
1160.00
1 1999 DEPOSIT□□ 724391S L155101
□□□
275.00
275.00

1435.00□

RMP 7860 CORE CR 09/26/07
6-577591

1- DEPOSIT□□ 308144 L154284
□□□

CR

1- DEPOSIT□□ 308941 L151264.
□□□

CR

1- DEPOSIT□□ 606251A L151013
□□□

CR

1- DEPOSIT□□ 608082 L154372
□□□

CR

1- DEPOSIT□□ 608100 L149699
□□□

CR

1- DEPOSIT□□ 608200 L150077
□□□

CR

1- DEPOSIT□□ 608210 L150566
□□□

CR

1- DEPOSIT□□ 608820 L151348
□□□

CR

1- DEPOSIT□□ 608820 L151356
□□□

CR

2- TUB □□
CR □□□
1- DEPOSIT□□ 626270 L151835
□□□

CR

1- DEPOSIT□□ 626280 L154205
□□□

CR

1- DEPOSIT□□ 626630 L151269
□□□

CR

1- DEPOSIT□□ 626885 L150649

□□□

CR

1- DEPOSIT□□ 626885 L153784

□□□

CR

1- DEPOSIT□□ 706030M L151293

□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/26/07

6-577591 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 308144 L154284

□□□

300.00
300.00 CR

1 1999 DEPOSIT□□ 308941 L151264.

□□□

550.00
550.00 CR

1 1999 DEPOSIT□□ 606251A L151013

□□□

500.00
500.00 CR

1 1999 DEPOSIT□□ 608082 L154372

□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 608100 L149699
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 608200 L150077
□□□

400.00

400.00 CR
1 1999 DEPOSIT□□ 608210 L150566
□□□

500.00

500.00 CR
1 1999 DEPOSIT□□ 608820 L151348
□□□

800.00

800.00 CR
1 1999 DEPOSIT□□ 608820 L151356
□□□

800.00

800.00 CR
2 1999 TUB □□
□□□

200.00

400.00 CR
1 1999 DEPOSIT□□ 626270 L151835
□□□

450.00

450.00 CR
1 1999 DEPOSIT□□ 626280 L154205
□□□

450.00

450.00 CR
1 1999 DEPOSIT□□ 626630 L151269
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 626885 L150649
□□□

350.00

350.00 CR
1 1999 DEPOSIT□□ 626885 L153784
□□□

350.00

350.00 CR
1 1999 DEPOSIT□□ 706030M L151293
□□□

300.00

300.00 CR

7050.00 CR

RMP 7860 CORE CR 09/26/07
6-577592

1- DEPOSIT 706030M L151354
CR

1- DEPOSIT 706031 L152058
CR

1- DEPOSIT 706031 L142919
CR

1- DEPOSIT 706031A L153640
CR

1- DEPOSIT 706031A L153871
CR

1- DEPOSIT 708520 L154605
CR

1- DEPOSIT 724391 L154970
CR

1- DEPOSIT 728430 L151188
CR

1- DEPOSIT 728450 L151492
CR

1- DEPOSIT 728700 L152611
CR

1- DEPOSIT 728700 L152612

CR
1- DEPOSIT□□ 728710 L152301
□□□

CR
1- DEPOSIT□□ 728710 L152303
□□□

CR
1- DEPOSIT□□ DL4601R2F RO7306132
□□□

CR
1- DEPOSIT□□ DL4603R2F RO7305227
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/26/07

6-577592 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 706030M L151354
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706031 L152058
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 706031 L142919
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 706031A L153640
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 706031A L153871
□□□

300.00

300.00 CR
1 1999 DEPOSIT□□ 708520 L154605
□□□

400.00

400.00 CR
1 1999 DEPOSIT□□ 724391 L154970
□□□

275.00

275.00 CR
1 1999 DEPOSIT□□ 728430 L151188
□□□

350.00

350.00 CR
1 1999 DEPOSIT□□ 728450 L151492
□□□

450.00

450.00 CR
1 1999 DEPOSIT□□ 728700 L152611
□□□

500.00

500.00 CR
1 1999 DEPOSIT□□ 728700 L152612
□□□

500.00

500.00 CR
1 1999 DEPOSIT□□ 728710 L152301
□□□

450.00

450.00 CR
1 1999 DEPOSIT□□ 728710 L152303
□□□

450.00

450.00 CR
1 1999 DEPOSIT□□ DL4601R2F RO7306132
□□□

450.00

450.00 CR
1 1999 DEPOSIT□□ DL4603R2F RO7305227
□□□

450.00

450.00 CR

5775.00 CR

RMP 7860 CORE CR 09/26/07
6-577593

1- DEPOSIT ZF-15 052506322
CR

1- DEPOSIT ZF-20 091602151
CR

2- DEPOSIT 2-8776
CR

2- DEPOSIT F81Z8501ANX
CR

6- DEPOSIT PSI300
CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/26/07

6-577593 37 7860 CORE CREDIT KG
CORE CR

1 3999 DEPOSIT□□ ZF-15 052506322
□□□
450.00
450.00 CR
1 3999 DEPOSIT□□ ZF-20 091602151
□□□
450.00
450.00 CR
2 1999 DEPOSIT□□ 2-8776
□□□
150.00
300.00 CR
2 2999 DEPOSIT□□ F81Z8501ANX
□□□
45.00
90.00 CR
6 2999 DEPOSIT□□ PSI300
□□□
180.00
1080.00 CR

2370.00 CR

RMP 7860 CORE CR 09/26/07
6-577595

1- DEPOSIT DL4603R2F RO7305228

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/26/07

6-577595 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ DL4603R2F RO7305228
□□□

450.00
450.00 CR

450.00 CR□

RMP 7860 CORE CR 09/26/07
6-577597

1- DEPOSIT□□ 2-8748
□□□

CR

1- DEPOSIT□□ DL4603R2F RO7297868
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/26/07

6-577597 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 2-8748
□□□
100.00
100.00 CR
1 1999 DEPOSIT□□ DL4603R2F RO7297868
□□□
450.00
450.00 CR

550.00 CR

RMP 7860 CORE CR 09/26/07
6-577598

1- DEPOSIT DL4603R2F RO7306138

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/26/07

6-577598 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ DL4603R2F RO7306138
□□□

450.00
450.00 CR

450.00 CR□

RMP 7860 10-0309609/27/07
6-577619

1 308360 □□
SER:L152786 Loc:481

□□□
1 DEPOSIT□□ 308360 L152786
□□□

SHIP TO RMP DELAWARE VALLEY
9040 BURROUGH DOVER
PENNSAUKEN NJ 08110

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE 9040 BURROUGH DOVER

PENNSAUKEN NJ 08110 PENNSAUKEN NJ 08110

09/27/07

6-577619 37 7860
10-03096

1 1182 308360 □□ENG NO. L152786 □□□
1377.00
1377.00

1 1999 DEPOSIT□□ 308360 L152786 □□□
550.00
550.00

1927.00□

RMP 7860 10-0310209/27/07
6-577638

1 708550 □□
SER:L153303. Loc:102

□□□
1 DEPOSIT□□ 708550 L153303.
□□□

SHIP TO A + A AUTO PARTS
459 WEST BROAD ST
HAZELTON PA 18201

RMP A + A AUTO PARTS

9040 BURROUGH DOVER LANE 459 WEST BROAD ST

PENNSAUKEN NJ 08110 HAZELTON PA 18201

09/27/07

6-577638 37 7860
10-03102

1 1182 708550 □□ENG NO. L153303. □□□
1575.00
1575.00
1 1999 DEPOSIT□□ 708550 L153303. □□□
1050.00
1050.00

2625.00□

RMP 7860 09/27/07
6-577650

1- 406390 SER:L149234 CR

1- DEPOSIT 406390 CR
1- GUARLABORPTS SER:L149234 CR
6- GUARLABORPTS SER:L149234 CR
2- GUARLABORPTS SER:L149234 CR
1- GUARLABOR SER:L149234 CR
1- GUARLABOR SER:L149234 CR
1- GUARLABOR SER:L149234 CR
1- GUARLABOR SER:L149234 CR
ENGINE CLAIM - T0708-V7

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/27/07

6-577650 37 7860

1 1161 406390 SER:L149234 1107.00
1107.00 CR
1 1999 DEPOSIT 406390 350.00
350.00 CR
1 6010 GUARLABORPTS SER:L149234 3.99
3.99 CR
6 6010 GUARLABORPTS SER:L149234 2.49
14.94 CR
2 6010 GUARLABORPTS SER:L149234 11.87
23.74 CR

```
       1 6010  GUARLABOR          SER:L149234          797.50
797.50  CR
       1 6010  GUARLABOR          SER:L149234           38.50
38.50  CR
       1 6010  GUARLABOR          SER:L149234           27.50
27.50  CR
       1 6010  GUARLABOR          SER:L149234           38.50
38.50  CR
```

ENGINE CLAIM - T0708-V7

2401.67 CR

RMP 7860 09/27/07
6-577658

```
1-  2-6743                SER:L154387            CR
1-     DEPOSIT 2-6743                            CR
1-  GUARLABORPTS          SER:L154387            CR
1-  GUARLABORPTS          SER:L154387            CR
1-  GUARLABORPTS          SER:L154387            CR
1-  GUARLABORPTS          SER:L154387            CR
1-  GUARLABOR             SER:L154387            CR
      ENGINE CLAIM - T0707-D5
```

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/27/07

6-577658 37 7860

1	1200	2-6743	SER:L154387	185.00	185.00 CR
1	1999	DEPOSIT 2-6743		50.00	50.00 CR
1	6010	GUARLABORPTS	SER:L154387	18.49	18.49 CR
1	6010	GUARLABORPTS	SER:L154387	9.99	9.99 CR
1	6010	GUARLABORPTS	SER:L154387	26.49	26.49 CR
1	6010	GUARLABORPTS	SER:L154387	7.09	7.09 CR
1	6010	GUARLABOR	SER:L154387	302.50	302.50 CR

ENGINE CLAIM - T0707-D5

599.56 CR

RMP 7860 09/27/07 6-577659

1- 1-8361 SER:L152129 CR
1- DEPOSIT 1-8361 CR
1- GUARLABORPTS SER:L152129 CR
1- GUARLABOR SER:L152129 CR
ENGINE CLAIM - T0704-RK

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/27/07

6-577659 37 7860

1 1200 1-8361 SER:L152129 183.00
183.00 CR
1 1999 DEPOSIT 1-8361 225.00
225.00 CR
1 6010 GUARLABORPTS SER:L152129 41.84
41.84 CR
1 6010 GUARLABOR SER:L152129 110.00
110.00 CR

ENGINE CLAIM - T0704-RK

559.84 CR

RMP 7860 09/27/07
6-577661

1- 3-8819 SER:L151264. CR
1- DEPOSIT 3-8819 CR
ENGINE CLAIM - T0706-SO

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/27/07

6-577661 37 7860

1 1200 3-8819 SER:L151264. 205.00
205.00 CR
1 1999 DEPOSIT 3-8819 175.00
175.00 CR

ENGINE CLAIM - T0706-SO

380.00 CR□

RMP 7860 10 0287709/28/07
6-577687

1 MA2612 □□
SER:RP08631 Loc:DS

□□□
1 DEPOSIT□□ MA2612 RP08631
□□□

SHIP TO A&A AUTO
459 W BROAD ST
HAZELTON PA 18201

RMP A&A AUTO

9040 BURROUGH DOVER LANE 459 W BROAD ST

PENNSAUKEN NJ 08110 HAZELTON PA 18201

09/28/07

6-577687 37 7860 R&L 828423008 10 02877

1 1190 MA2612 □□ENG NO. RP08631 □□□
1921.00 1921.00

1 1999 DEPOSIT□□ MA2612 RP08631 □□□
300.00 300.00

2221.00□

RMP 7860 10-0311109/28/07
6-577694

8 PSI200 □□ F81Z9E527BRM
□□□
8 DEPOSIT□□ PSI200
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

09/28/07

6-577694 37 7860
10-03111

8 2218 PSI200 □□ F81Z9E527BRM □□□
132.00
1056.00
8 2999 DEPOSIT□□ PSI200
□□□
180.00
1440.00

2496.00□

RMP 7860 40-0095809/28/07
6-577701

1 706330 □□
SER:L155522 Loc:353

□□□
1 DEPOSIT□□ 706330 L155522
□□□

1 626931 □□
SER:L155563 Loc:SLD

□□□
1 DEPOSIT□□ 626931 L155563
□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/28/07

6-577701 37 7860
40-00958

1 1166 706330 □□ENG NO. L155522
□□□
1350.00
1350.00
1 1999 DEPOSIT□□ 706330 L155522
□□□
350.00
350.00
1 1166 626931 □□ENG NO. L155563
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626931 L155563
□□□
350.00
350.00

3103.00□

M & M KNOPH AUTO PARTS INC 124 6869 09/28/07
6-577716

410 E5SZ3D607AX □□
□□□

SHIP TO M&M KNOPH AUTO PARTS
2750 LIPPINCOTT BLVD
FLINT MI 48507

M & M KNOPH AUTO PARTS INC M&M KNOPH AUTO PARTS

239 OLD NEW BRUNSWICK ROAD 2750 LIPPINCOTT BLVD

PISCATAWAY NJ 08854 FLINT MI
48507

09/28/07

6-577716 45 124 SAIA 3RD PARTY DB
6869

410 2102 E5SZ3D607AX □□
□□□

11.75
4817.50

4817.50□

ENGINE DISTRIBUTORS INC 2697 MIS918NJ09/28/07
6-577720

4 2-6786I □□
□□□
4 DEPOSIT□□ 2-6786I
□□□

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

09/28/07

6-577720 45 2697 UPS ACCT# DB
MIS918NJ

4 1200 2-6786I □□
□□□
250.00
1000.00
4 1999 DEPOSIT□□ 2-6786I
□□□
100.00
400.00

1400.00□

RMP 7860 10-0312010/01/07
6-577723

1 608082 □□ D9UZ6012EX
SER:L155214 Loc:347

□□□
1 DEPOSIT□□ 608082 L155214
□□□

SHIP TO LAWRENCEVILLE FORD
2920 BRUNSWICK RD
LAWRENCEVILLE NJ 08648

RMP LAWRENCEVILLE FORD

9040 BURROUGH DOVER LANE 2920 BRUNSWICK RD

PENNSAUKEN NJ 08110 LAWRENCEVILLE NJ 08648

10/01/07

6-577723 37 7860
10-03120

1 1182 608082 □□ENG NO. L155214 □□□
864.00
864.00

1 1999 DEPOSIT□□ 608082 L155214 □□□
300.00
300.00

1164.00□

RMP 7860 20-0088810/01/07
6-577726

1 TO3014 □□
SER:RP08529 Loc:D

□□□
1 DEPOSIT□□ TO3014 RP08529
□□□

SHIP TO RMP NATIONAL

RMP RMP NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/01/07

6-577726 37 7860
20-00888

1 1190 TO3014 □□ENG NO. RP08529
□□□
1896.00
1896.00
1 1999 DEPOSIT□□ TO3014 RP08529
□□□
325.00
325.00

2221.00□

RMP 7860 40-0101310/01/07
6-577732

1 708502 □□
SER:L155653 Loc:SLD

□□□
1 DEPOSIT□□ 708502 L155653
□□□

SHIP TO ADVANCE AUTO PARTS
386 MCCLELLANDTOWN RD
UNIONTOWN PA 15401

RMP ADVANCE AUTO PARTS

9040 BURROUGH DOVER LANE 386 MCCLELLANDTOWN RD

PENNSAUKEN NJ 08110 UNIONTOWN PA 15401

10/01/07

6-577732 37 7860
40-01013

1 1182 708502 □□ENG NO. L155653

□□□

870.00

870.00

1 1999 DEPOSIT□□ 708502 L155653

□□□

300.00

300.00

1170.00□

RMP 7860 10-0313810/02/07

6-577774

1 608520 □□ F3TZ6012EX

SER:L155015 Loc:477

□□□

1 DEPOSIT□□ 608520 L155015

□□□

SHIP TO RMP DELAWARE VALLEY
9040 BURROUGH DOVER
PENNSAUKEN NJ 08110

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE 9040 BURROUGH DOVER

PENNSAUKEN NJ 08110 PENNSAUKEN NJ 08110

10/02/07

6-577774 37 7860
10-03138

1 1182 608520 □□ENG NO. L155015 □□□
1215.00
1215.00
1 1999 DEPOSIT□□ 608520 L155015 □□□
850.00
850.00

2065.00

RMP 7860 10-0277210/03/07
6-577816

1 1-6164
1 DEPOSIT 1-6164

1 2-4719
1 DEPOSIT 2-4719

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/03/07

6-577816 37 7860
10-02772

1 1200 1-6164 □□
□□□
117.00
117.00
1 1999 DEPOSIT□□ 1-6164
□□□
110.00
110.00
1 1200 2-4719 □□
□□□
290.00
290.00
1 1999 DEPOSIT□□ 2-4719
□□□
175.00
175.00

692.00□

RMP 7860 10-0314110/03/07
6-577825

1 1-8325 □□

1 DEPOSIT 1-8325

SHIP TO RMP DELAWARE VALLEY

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

RMP DELAWARE VALLEY

TO710-LZ

10/03/07

6-577825 37 7860
10-03141

1 1200 1-8325

164.00

164.00

1 1999 DEPOSIT 1-8325

125.00

125.00

289.00□

RMP 7860 10-0317310/04/07
6-577853

1 D0HZ3A674BX □□ 400LV
□□□
1 DEPOSIT□□ D0HZ3A674BX
□□□

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVE
SECAUCUS NJ 07094

RMP MEADOWLAND FORD TRUCK
9040 BURROUGH DOVER LANE 330 COUNTY AVE

PENNSAUKEN NJ 08110 SECAUCUS NJ 07094

10/04/07

6-577853 37 7860
10-03173

1 2180 D0HZ3A674BX □□ 400LV □□□
134.00
134.00
1 2999 DEPOSIT□□ D0HZ3A674BX □□□
50.00
50.00

184.00□

RMP 7860 40-0106210/04/07
6-577865

1 MI3018 □□
SER:RP08278 Loc:644

□□□
1 DEPOSIT□□ MI3018 RP08278
□□□

SHIP TO LANNING MOTORS
300 E FINLAY ST
CAREY OH 43316

RMP LANNING MOTORS

9040 BURROUGH DOVER LANE 300 E FINLAY ST

PENNSAUKEN NJ 08110 CAREY OH
43316

10/04/07

6-577865 37 7860

40-01062

1 1190 MI3018 □□ENG NO. RP08278
□□□

2246.00

2246.00

1 1999 DEPOSIT□□ MI3018 RP08278
□□□

300.00

300.00

2546.00□

RMP 7860 TO710-2R10/05/07

6-577890

1 2-8748N □□
□□□

1 DEPOSIT□□ 2-8748N
□□□

SHIP TO MOTORWORKS
111 BOND ST
WESTBURY NY 11590

RMP MOTORWORKS

9040 BURROUGH DOVER LANE 111 BOND ST

PENNSAUKEN NJ 08110 WESTBURY NY 11590

10/05/07

6-577890 37 7860
TO710-2R

1 1200 2-8748N □□ □□□
405.00
405.00

1 1999 DEPOSIT□□ 2-8748N □□□
100.00
100.00

505.00

RMP 7860 10/05/07
6-577893

1- 408120 SER:L139798 CR
1- DEPOSIT 408120 CR
1- GUARLABOR SER:L139798 CR
ENGINE CLAIM - T0707-ZR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/05/07

6-577893 37 7860

1 1182 408120 SER:L139798 1377.00
1377.00 CR
1 1999 DEPOSIT 408120 250.00
250.00 CR
1 6010 GUARLABOR SER:L139798 650.00
650.00 CR

ENGINE CLAIM - T0707-ZR

2277.00 CR

RMP 7860 10/05/07
6-577894

1- 608210 SER:L150074 CR
1- DEPOSIT 608210 CR
1- GUARLABOR SER:L150074 CR
ENGINE CLAIM - T0707-SE

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/05/07

6-577894 37 7860

1	1182	608210	SER:L150074	999.00	999.00 CR
1	1999	DEPOSIT 608210		500.00	500.00 CR
1	6010	GUARLABOR	SER:L150074	650.00	650.00 CR

ENGINE CLAIM - T0707-SE

2149.00 CR

RMP 7860 10/05/07
6-577895

1- 608210 SER:L150299 CR
1- DEPOSIT 608210 CR
1- GUARLABOR SER:L150299 CR
ENGINE CLAIM - T0707-PZ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/05/07

6-577895 37 7860

1 1182 608210 SER:L150299 999.00
999.00 CR
1 1999 DEPOSIT 608210 500.00
500.00 CR

1 6010 GUARLABOR SER:L150299 650.00
650.00 CR

ENGINE CLAIM - T0707-PZ

2149.00 CR

RMP 7860 10/05/07
6-577899

1- 1-8333 SER:L152939 CR
1- DEPOSIT 1-8333 CR
1- GUARLABORPTS SER:L152939 CR
1- GUARLABOR SER:L152939 CR
ENGINE CLAIM - T0708-11

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/05/07

6-577899 37 7860

1	1200	1-8333	SER:L152939	164.00	164.00 CR
1	1999	DEPOSIT 1-8333		125.00	125.00 CR
1	6010	GUARLABORPTS	SER:L152939	202.36	202.36 CR
1	6010	GUARLABOR	SER:L152939	599.50	599.50 CR

ENGINE CLAIM - T0708-11

1090.86 CR

RMP 7860 10/05/07
6-577904

1-	GUARLABORPTS	SER:L151887	CR
1-	GUARLABOR	SER:L151887	CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/05/07

6-577904 37 7860

1	6010	GUARLABORPTS	SER:L151887	21.75	21.75 CR
1	6010	GUARLABOR	SER:L151887	125.00	125.00 CR

146.75 CR

RMP 7860 40-0106710/05/07
6-577908

1 308947
SER:L155757 LOC:SLD

1 DEPOSIT 308947 L155757

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP RMP

9040 BURROUGH DOVER LANE 220 EASTVIEW DRIVE

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH 44131

10/05/07

6-577908 37 7860
40-01067

1 1183 308947 □□ENG NO. L155757 □□□
2250.00
2250.00
1 1999 DEPOSIT□□ 308947 L155757 □□□
500.00
500.00

2750.00□

RMP 7860 2001175 10/08/07
6-577935

1 406420 □□
SER:L153245 Loc:348

1 DEPOSIT 406420 L153245

SHIP TO AUTOMOTIVE PARTS INC
1242 HARRIS STREET
CHARLOTTESVIL VA 22903

RMP AUTOMOTIVE PARTS INC

9040 BURROUGH DOVER LANE 1242 HARRIS STREET

PENNSAUKEN NJ 08110 CHARLOTTESVIL VA 22903

10/08/07

6-577935 37 7860 R&L PPD DB 2001175

1 1161 406420 ENG NO. L153245

1161.00

1161.00

1 1999 DEPOSIT 406420 L153245

400.00

400.00

1561.00

RMP 7860 3000965 10/08/07
6-577938

1 706985
SER:L155149 Loc:256

1 DEPOSIT 706985 L155149

SHIP TO TUCKERS ENGINE EXCHANGE
1559 NORTH MAIN STREET
WATERBURY CT 06704

RMP TUCKERS ENGINE EXCHANGE
9040 BURROUGH DOVER LANE 1559 NORTH MAIN STREET

PENNSAUKEN NJ 08110 WATERBURY CT 06704

10/08/07

6-577938 37 7860 R&L PPD DB 3000965

1 1166 706985 □□ENG NO. L155149 □□□
1274.00 1274.00

1 1999 DEPOSIT□□ 706985 L155149 □□□
300.00 300.00

1574.00

RMP 7860 4001075 10/08/07
6-577948

1 2-8731 F6TZ-KC

1 DEPOSIT 2-8731

SHIP TO KRIEGER FORD
1800 MORSE ROAD
COLUMBUS OH 43229

RMP KRIEGER FORD

9040 BURROUGH DOVER LANE 1800 MORSE ROAD

PENNSAUKEN NJ 08110 COLUMBUS OH
43229

10/08/07

6-577948 37 7860 UPS DB
4001075

1 1200 2-8731 F6TZ-KC

105.00
105.00

1 1999 DEPOSIT 2-8731

100.00
100.00

205.00

M & M KNOPH AUTO PARTS INC 124 6965 10/09/07
6-577991

480 E5SZ3D607AX SER:

SHIP TO M&M KNOPH AUTO PARTS LLC
2750 LIPPINCOTT BLVD
FLINT MI 48507

M & M KNOPH AUTO PARTS INC
239 OLD NEW BRUNSWICK ROAD

PISCATAWAY NJ 08854

M&M KNOPH AUTO PARTS LLC
2750 LIPPINCOTT BLVD

FLINT MI 48507

10/09/07

6-577991 45 124 MILAN 3RD PARTY DB
6965

480 2102 E5SZ3D607AX □□ REF FRRKIT □□□

13.05

6264.00

6264.00

MERCEDES-BENZ USA LLC 2000 4501070510/09/07
6-577998

4 A107420058380
4 A126420068380
4 A126420078380
4 A201420028380

SHIP TO PO# 4501070596
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501070596

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

10/09/07

6-577998 37 2000 FEDEX GRD COLLECT DB
45010705

4 2502 A107420058380 □□
□□□
133.21
532.84
4 2502 A126420068380 □□
□□□
94.18
376.72
4 2502 A126420078380 □□
□□□
94.18
376.72
4 2502 A201420028380 □□
□□□
97.28
389.12

1675.40□

MERCEDES-BENZ USA LLC 2000 4501070510/09/07
6-578012

4 A107420058380 □□
□□□
9 A201420028380 □□
□□□

SHIP TO PO# 4501070598
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501070598

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

10/09/07

6-578012 37 2000 FEDEX GRD COLLECT DB 45010705

4 2502 A107420058380 □□ □□□ 133.21 532.84

9 2502 A201420028380 □□ □□□ 97.28 875.52

1408.36□

MERCEDES-BENZ USA LLC 2000 4501070510/09/07
6-578013

5 A126420068380 □□
□□□

SHIP TO PO# 4501070599
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501070599

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

10/09/07

6-578013 37 2000 FEDEX GRD COLLECT DB 45010705

5 2502 A126420068380 □□ □□□

94.18

470.90

470.90□

MERCEDES-BENZ USA LLC 2000 4501070510/09/07 6-578014

3 A201420038380 □□ □□□

SHIP TO PO# 4501070597
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501070597

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

10/09/07

6-578014 37 2000 FEDEX GRD COLLECT DB 45010705

3 2502 A201420038380 □□ □□□

97.28

291.84

291.84□

RMP 7860 4001101 10/10/07
6-578041

1 308941 □□
SER:L154832 Loc:480

□□□
1 DEPOSIT□□ 308941 L154832
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP

9040 BURROUGH DOVER LANE

RMP

220 EASTVIEW DRIVE

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH 44131

10/10/07

6-578041 37 7860 R&L PPD DB 4001101

1 1182 308941 □□ENG NO. L154832 □□□

1134.00 1134.00

1 1999 DEPOSIT□□ 308941 L154832 □□□

550.00 550.00

1684.00□

RMP 7860 1003224 10/10/07 6-578044

1 D0HZ3A674BX □□ 400LV □□□

1 DEPOSIT□□ D0HZ3A674BX □□□

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVENUE
SECAUCUS NJ 07094

RMP MEADOWLAND FORD TRUCK
9040 BURROUGH DOVER LANE 330 COUNTY AVENUE

PENNSAUKEN NJ 08110 SECAUCUS NJ 07094

10/10/07

6-578044 37 7860 UPS DB 1003224

1 2180 D0HZ3A674BX □□ 400LV □□□
134.00 134.00

1 2999 DEPOSIT□□ D0HZ3A674BX □□□
50.00 50.00

184.00□

RMP 7860 1003222 10/10/07
6-578051

1 706031A □□ CHEVY 4-3L 01-02
SER:L155819 Loc:D

□□□
1 DEPOSIT□□ 706031A L155819
□□□

SHIP TO ADVANCE AUTO PARTS #5461
6 GOLD STAR PLAZA
SHENANDOAH PA 17976

RMP ADVANCE AUTO PARTS #5461
9040 BURROUGH DOVER LANE 6 GOLD STAR PLAZA

PENNSAUKEN NJ 08110 SHENANDOAH PA 17976

10/10/07

6-578051 37 7860 R&L PPD DB 1003222

1 1166 706031A □□ENG NO. L155819 □□□
1080.00 1080.00

1 1999 DEPOSIT□□ 706031A L155819 □□□
300.00 300.00

1380.00□

RMP 7860 1003230 10/11/07 6-578059

1 728470 □□

SER:L131676. Loc:301

1 DEPOSIT 728470 L131676.

SHIP TO ADVANCE AUTO PARTS #6379
1317 CORLIES AVENUE
NEPTUNE NJ 07753

RMP ADVANCE AUTO PARTS #6379
9040 BURROUGH DOVER LANE 1317 CORLIES AVENUE

PENNSAUKEN NJ 08110 NEPTUNE NJ 07753

10/11/07

6-578059 37 7860 R&L PPD DB 1003230

1 1182 728470 ENG NO. L131676.

1269.00

1269.00

1 1999 DEPOSIT□□ 728470 L131676.
□□□

350.00

350.00

1619.00□

RMP 7860 1003228 10/11/07
6-578060

4 PSI300 □□ F81Z9E527CRM
□□□
4 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD

HPINVPRT.TXT
219 WEST MAIN STREET
BAY SHORE NY 11706

RMP NEWINS BAY SHORE
FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN STREET

PENNSAUKEN NJ 08110 BAY SHORE NY
11706

10/11/07

6-578060 37 7860 UPS DB
1003228

4 2218 PSI300 □□ F81Z9E527CRM
□□□
190.00
760.00
4 2999 DEPOSIT□□ PSI300
□□□
180.00
720.00

1480.00□

RMP 7860 10 0322710/11/07
6-578062

1 728710 □□
SER:L155321 Loc:473

□□□
1 DEPOSIT□□ 728710 L155321
□□□

1 728710 □□
SER:L155322 Loc:481

□□□
1 DEPOSIT□□ 728710 L155322
□□□

1 728710 □□
SER:L155323 Loc:604

□□□
1 DEPOSIT□□ 728710 L155323
□□□

1 728710 □□
SER:L155325 Loc:614

□□□
1 DEPOSIT□□ 728710 L155325
□□□

1 728710 □□
SER:L155326 Loc:624

□□□
1 DEPOSIT□□ 728710 L155326
□□□

1 728700 □□
SER:L154740 Loc:494

□□□
1 DEPOSIT□□ 728700 L154740

1 728700
SER:L155305 Loc:341

1 DEPOSIT 728700 L155305

1 706080
SER:L155375 Loc:497

1 DEPOSIT 706080 L155375

SHIP TO DELAWARE VALLEY WHSE

RMP DELAWARE VALLEY WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578062 37 7860 KG 10
03227

1 1182 728710 ENG NO. L155321

1220.00
1220.00

1 1999 DEPOSIT 728710 L155321

450.00
450.00
1 1182 728710 □□ENG NO. L155322
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L155322
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L155323
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L155323
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L155325
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L155325
□□□
450.00
450.00
1 1182 728710 □□ENG NO. L155326
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728710 L155326
□□□
450.00
450.00
1 1182 728700 □□ENG NO. L154740
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L154740
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L155305
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L155305
□□□
500.00
500.00
1 1166 706080 □□ENG NO. L155375
□□□

1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L155375
□□□
300.00
300.00

13170.00□

RMP 7860 10 0322710/11/07
6-578063

1 706080 □□
SER:L155378 Loc:215

□□□
1 DEPOSIT□□ 706080 L155378
□□□

1 706030M □□
SER:L155417 Loc:349

□□□
1 DEPOSIT□□ 706030M L155417
□□□

1 608210A □□ F4TZ6012BAX
SER:L155137 Loc:247

□□□
1 DEPOSIT□□ 608210A L155137
□□□

1 606251A □□ 4WD
SER:RO7314833 Loc:171

□□□
1 DEPOSIT□□ 606251A RO7314833
□□□

1 728630 □□
SER:L155237 Loc:320

1 DEPOSIT 728630 L155237

1 728420
SER:L152277 Loc:521

1 DEPOSIT 728420 L152277

1 728305
SER:L153647 Loc:532

1 DEPOSIT 728305 L153647

1 726940
SER:L152221 Loc:495

1 DEPOSIT 726940 L152221

SHIP TO DELAWARE VALLEY WHSE

RMP DELAWARE VALLEY WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

```
    6-578063 37 7860              KG                                    10
03227

       1 1166  706080          □□ENG NO. L155378
□□□
                                                          1080.00
1080.00
       1 1999   DEPOSIT□□ 706080          L155378
    □□□
                                                           300.00
300.00
       1 1166  706030M         □□ENG NO. L155417
□□□
                                                          1080.00
1080.00
       1 1999   DEPOSIT□□ 706030M         L155417
    □□□
                                                           300.00
300.00
       1 1182  608210A         □□ENG NO. L155137
□□□
                                                           999.00
999.00
       1 1999   DEPOSIT□□ 608210A         L155137
    □□□
                                                           500.00
500.00
       1 1166  606251A         □□ENG NO. RO7314833
□□□
                                                          1647.00
1647.00
       1 1999   DEPOSIT□□ 606251A         RO7314833
    □□□
                                                           500.00
500.00
       1 1182  728630          □□ENG NO. L155237
□□□
                                                          1539.00
1539.00
       1 1999   DEPOSIT□□ 728630          L155237
    □□□
                                                           950.00
950.00
       1 1182  728420          □□ENG NO. L152277
□□□
                                                          1539.00
1539.00
       1 1999   DEPOSIT□□ 728420          L152277
    □□□
                                                           950.00
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950.00
1 1182 728305 □□ENG NO. L153647
□□□
1275.00
1275.00
1 1999 DEPOSIT□□ 728305 L153647
□□□
350.00
350.00
1 1161 726940 □□ENG NO. L152221
□□□
1378.00
1378.00
1 1999 DEPOSIT□□ 726940 L152221
□□□
300.00
300.00

14687.00□

RMP 7860 10 0322710/11/07
6-578064

1 726770 □□
SER:L155596 Loc:221
□□□
1 DEPOSIT□□ 726770 L155596
□□□

1 708560 □□
SER:L155789 Loc:119
□□□
1 DEPOSIT□□ 708560 L155789
□□□

1 708440 □□
SER:L151988. Loc:489
□□□
1 DEPOSIT□□ 708440 L151988.
□□□

1 708340 □□
SER:L155793 Loc:119

□□□
1 DEPOSIT□□ 708340 L155793
□□□

1 708050 □□
SER:L154198 Loc:350

□□□
1 DEPOSIT□□ 708050 L154198
□□□

1 706330 □□
SER:L155591 Loc:139

□□□
1 DEPOSIT□□ 706330 L155591
□□□

1 706030 □□
SER:L155607 Loc:470

□□□
1 DEPOSIT□□ 706030 L155607
□□□

1 706021 □□
SER:L154075 Loc:456

□□□
1 DEPOSIT□□ 706021 L154075
□□□

SHIP TO DELAWARE VALLEY WHSE

RMP DELAWARE VALLEY WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578064 37 7860 KG 10
03227

1 1166 726770 □□ENG NO. L155596
□□□
1180.00
1180.00
1 1999 DEPOSIT□□ 726770 L155596
□□□
350.00
350.00
1 1182 708560 □□ENG NO. L155789
□□□
870.00
870.00
1 1999 DEPOSIT□□ 708560 L155789
□□□
300.00
300.00
1 1182 708440 □□ENG NO. L151988.
□□□
1334.00
1334.00
1 1999 DEPOSIT□□ 708440 L151988.
□□□
400.00
400.00
1 1182 708340 □□ENG NO. L155793
□□□
837.00
837.00
1 1999 DEPOSIT□□ 708340 L155793
□□□
250.00
250.00
1 1182 708050 □□ENG NO. L154198
□□□
880.00
880.00

1 1999 DEPOSIT□□ 708050 L154198
□□□
175.00
175.00
1 1166 706330 □□ENG NO. L155591
□□□
1350.00
1350.00
1 1999 DEPOSIT□□ 706330 L155591
□□□
350.00
350.00
1 1166 706030 □□ENG NO. L155607
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030 L155607
□□□
300.00
300.00
1 1166 706021 □□ENG NO. L154075
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706021 L154075
□□□
300.00
300.00

11036.00□

RMP 7860 10 0322710/11/07
6-578065

1 706010 □□
SER:L154496 Loc:514

□□□
1 DEPOSIT□□ 706010 L154496
□□□

1 626920 □□ F67Z6012AAX
SER:L155677 Loc:343

□□□

1 DEPOSIT□□ 626920 L155677
□□□

1 626885 □□
SER:L155012 Loc:148

□□□
1 DEPOSIT□□ 626885 L155012
□□□

1 626280 □□
SER:L154728 Loc:447

□□□
1 DEPOSIT□□ 626280 L154728
□□□

1 608820 □□
SER:RO7315297 Loc:183

□□□
1 DEPOSIT□□ 608820 RO7315297
□□□

1 TUB □□
□□□
1 608511 □□ F2TZ6012EX
SER:L155233 Loc:475

□□□
1 DEPOSIT□□ 608511 L155233
□□□

1 608190 □□ F1TZ6012AX
SER:L154195 Loc:337

□□□
1 DEPOSIT□□ 608190 L154195
□□□

SHIP TO DELAWARE VALLEY WHSE

RMP DELAWARE VALLEY WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578065 37 7860 KG 10
03227

1 1166 706010 □□ENG NO. L154496
□□□
956.00
956.00
1 1999 DEPOSIT□□ 706010 L154496
□□□
300.00
300.00
1 1166 626920 □□ENG NO. L155677
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626920 L155677
□□□
350.00
350.00
1 1166 626885 □□ENG NO. L155012
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626885 L155012
□□□
350.00
350.00
1 1166 626280 □□ENG NO. L154728
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 626280 L154728
□□□

450.00
450.00
1 1183 608820 □□ENG NO. RO7315297
□□□
2187.00
2187.00
1 1999 DEPOSIT□□ 608820 RO7315297
□□□
800.00
800.00
1 1999 TUB □□
□□□
200.00
200.00
1 1182 608511 □□ENG NO. L155233
□□□
1215.00
1215.00
1 1999 DEPOSIT□□ 608511 L155233
□□□
850.00
850.00
1 1182 608190 □□ENG NO. L154195
□□□
837.00
837.00
1 1999 DEPOSIT□□ 608190 L154195
□□□
250.00
250.00

12120.00□

RMP 7860 10 0322710/11/07
6-578066

1 608170 □□ E5AZ6012AX
SER:L153034 Loc:101

□□□
1 DEPOSIT□□ 608170 L153034
□□□

1 608100 □□ E4TZ6012AX

SER:L155138 Loc:247

1 DEPOSIT 608100 L155138

1 606461 F2TZ6012BAX

SER:L154638 Loc:621

1 DEPOSIT 606461 L154638

1 606250 F5TZ6012ACX

SER:L154234 Loc:257

1 DEPOSIT 606250 L154234

1 406450

SER:L154000 Loc:630

1 DEPOSIT 406450 L154000

1 406420

SER:L153777 Loc:648

1 DEPOSIT 406420 L153777

1 406390

SER:L153515 Loc:270

1 DEPOSIT 406390 L153515

1 308215

SER:L154290 Loc:531

1 DEPOSIT 308215 L154290

SHIP TO DELAWARE VALLEY WHSE

RMP DELAWARE VALLEY WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578066 37 7860 KG 10
03227

1 1182 608170 ENG NO. L153034
837.00
837.00
1 1999 DEPOSIT 608170 L153034
250.00
250.00
1 1182 608100 ENG NO. L155138
864.00
864.00
1 1999 DEPOSIT 608100 L155138
300.00
300.00
1 1161 606461 ENG NO. L154638
891.00
891.00
1 1999 DEPOSIT 606461 L154638

400.00
400.00
1 1166 606250 □□ENG NO. L154234
□□□
1323.00
1323.00
1 1999 DEPOSIT□□ 606250 L154234
□□□
400.00
400.00
1 1161 406450 □□ENG NO. L154000
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406450 L154000
□□□
400.00
400.00
1 1161 406420 □□ENG NO. L153777
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406420 L153777
□□□
400.00
400.00
1 1161 406390 □□ENG NO. L153515
□□□
1107.00
1107.00
1 1999 DEPOSIT□□ 406390 L153515
□□□
350.00
350.00
1 1182 308215 □□ENG NO. L154290
□□□
1377.00
1377.00
1 1999 DEPOSIT□□ 308215 L154290
□□□
550.00
550.00

11771.00□

RMP 7860 10 0322710/11/07
6-578067

1 626640A □□
SER:L153454 Loc:352

□□□
1 DEPOSIT□□ 626640A L153454
□□□

SHIP TO DELAWARE VALLEY WHSE

RMP DELAWARE VALLEY WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578067 37 7860 KG 10
03227

1 1166 626640A □□ENG NO. L153454

□□□

980.00

980.00

1 1999 DEPOSIT□□ 626640A L153454

□□□

300.00

300.00

1280.00□

RMP 7860 20 0120710/11/07

6-578068

1 706080 □□

SER:L155379 Loc:230

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1 DEPOSIT□□ 706080 L155379

□□□

1 706080 □□

SER:L155381 Loc:238

□□□

1 DEPOSIT□□ 706080 L155381

□□□

1 MI3022 □□

SER:RP08114 Loc:626

1 DEPOSIT MI3022 RP08114

1 706030M
SER:L155420 Loc:355

1 DEPOSIT 706030M L155420

1 708540
SER:L152527 Loc:352

1 DEPOSIT 708540 L152527

1 308215
SER:L154291 Loc:476

1 DEPOSIT 308215 L154291

SHIP TO NATIONAL WHSE

RMP NATIONAL WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578068 37 7860 KG 20
01207

1 1166 706080 □□ENG NO. L155379
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L155379
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L155381
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L155381
□□□
300.00
300.00
1 1190 MI3022 □□ENG NO. RP08114
□□□
1546.00
1546.00
1 1999 DEPOSIT□□ MI3022 RP08114
□□□
150.00
150.00
1 1166 706030M □□ENG NO. L155420
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030M L155420
□□□
300.00
300.00
1 1182 708540 □□ENG NO. L152527
□□□
870.00
870.00
1 1999 DEPOSIT□□ 708540 L152527
□□□
450.00
450.00
1 1182 308215 □□ENG NO. L154291
□□□
1377.00
1377.00

1 1999 DEPOSIT□□ 308215 L154291
□□□

550.00
550.00

9083.00□

RMP 7860 40 0110310/11/07
6-578074

1 706021 □□
SER:L154482 Loc:358

□□□
1 DEPOSIT□□ 706021 L154482
□□□

1 706021 □□
SER:L154497 Loc:518

□□□
1 DEPOSIT□□ 706021 L154497
□□□

1 308215 □□
SER:L154292 Loc:476

□□□
1 DEPOSIT□□ 308215 L154292
□□□

1 308215 □□
SER:L154293 Loc:476

□□□
1 DEPOSIT□□ 308215 L154293
□□□

1 728630 □□
SER:L155241 Loc:098

□□□
1 DEPOSIT□□ 728630 L155241
□□□

1 726950 □□
SER:L155540 Loc:657

□□□
1 DEPOSIT□□ 726950 L155540
□□□

1 726770 □□
SER:L155599 Loc:251

□□□
1 DEPOSIT□□ 726770 L155599
□□□

1 608440 □□ F6TZ6012CAX
SER:L153694 Loc:611

□□□
1 DEPOSIT□□ 608440 L153694
□□□

SHIP TO CLEVELAND OH WHSE

RMP CLEVELAND OH WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578074 37 7860 KG 40
01103

1 1166 706021 □□ENG NO. L154482
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706021 L154482
□□□
300.00
300.00
1 1166 706021 □□ENG NO. L154497
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706021 L154497
□□□
300.00
300.00
1 1182 308215 □□ENG NO. L154292
□□□
1377.00
1377.00
1 1999 DEPOSIT□□ 308215 L154292
□□□
550.00
550.00
1 1182 308215 □□ENG NO. L154293
□□□
1377.00
1377.00
1 1999 DEPOSIT□□ 308215 L154293
□□□
550.00
550.00
1 1182 728630 □□ENG NO. L155241
□□□
1539.00
1539.00
1 1999 DEPOSIT□□ 728630 L155241
□□□
950.00
950.00
1 1166 726950 □□ENG NO. L155540
□□□
1378.00
1378.00
1 1999 DEPOSIT□□ 726950 L155540

□□□

300.00

300.00

1 1166 726770 □□ENG NO. L155599

□□□

1180.00

1180.00

1 1999 DEPOSIT□□ 726770 L155599

□□□

350.00

350.00

1 1182 608440 □□ENG NO. L153694

□□□

999.00

999.00

1 1999 DEPOSIT□□ 608440 L153694

□□□

400.00

400.00

13710.00□

RMP 7860 40 0110310/11/07

6-578075

1 608210 □□ F4TZ6012BX

SER:L153718 Loc:474

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1 DEPOSIT□□ 608210 L153718

□□□

1 606461 □□ F2TZ6012BAX

SER:L154665 Loc:633

□□□

1 DEPOSIT□□ 606461 L154665

□□□

1 406390 □□

SER:L153520 Loc:216

□□□

1 DEPOSIT□□ 406390 L153520

1 308941
SER:L154833 Loc:471

1 DEPOSIT 308941 L154833

SHIP TO CLEVELAND OH WHSE

RMP CLEVELAND OH WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578075 37 7860 KG 40
01103

1 1182 608210 ENG NO. L153718

999.00
999.00

1 1999 DEPOSIT 608210 L153718

500.00
500.00
1 1161 606461 □□ENG NO. L154665
□□□
891.00
891.00
1 1999 DEPOSIT□□ 606461 L154665
□□□
400.00
400.00
1 1161 406390 □□ENG NO. L153520
□□□
1107.00
1107.00
1 1999 DEPOSIT□□ 406390 L153520
□□□
350.00
350.00
1 1182 308941 □□ENG NO. L154833
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L154833
□□□
550.00
550.00

5931.00□

RMP 7860 30 0098510/11/07
6-578077

1 608190 □□ F1TZ6012AX
SER:L154350 Loc:455

□□□
1 DEPOSIT□□ 608190 L154350
□□□

1 608190 □□ F1TZ6012AX
SER:L155157 Loc:262

□□□
1 DEPOSIT□□ 608190 L155157
□□□

1 MI3022 □□
SER:RP08161 Loc:658

□□□
1 DEPOSIT□□ MI3022 RP08161
□□□

1 706030M □□
SER:L155801 Loc:119

□□□
1 DEPOSIT□□ 706030M L155801
□□□

1 606251A □□ 4WD
SER:RO7314837 Loc:189

□□□
1 DEPOSIT□□ 606251A RO7314837
□□□

1 728700 □□
SER:L155307 Loc:344

□□□
1 DEPOSIT□□ 728700 L155307
□□□

1 728630 □□
SER:L155242 Loc:099

□□□
1 DEPOSIT□□ 728630 L155242
□□□

1 728430 □□
SER:L154793 Loc:113

□□□
1 DEPOSIT□□ 728430 L154793
□□□

SHIP TO NEW ENGLAND WHSE

RMP NEW ENGLAND WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578077 37 7860 KG 30
00985

1 1182 608190 □□ENG NO. L154350
□□□
837.00
837.00
1 1999 DEPOSIT□□ 608190 L154350
□□□
250.00
250.00
1 1182 608190 □□ENG NO. L155157
□□□
837.00
837.00
1 1999 DEPOSIT□□ 608190 L155157
□□□
250.00
250.00
1 1190 MI3022 □□ENG NO. RP08161
□□□
1546.00

1546.00
1 1999 DEPOSIT□□ MI3022 RP08161
□□□
150.00
150.00
1 1166 706030M □□ENG NO. L155801
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030M L155801
□□□
300.00
300.00
1 1166 606251A □□ENG NO. RO7314837
□□□
1647.00
1647.00
1 1999 DEPOSIT□□ 606251A RO7314837
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L155307
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L155307
□□□
500.00
500.00
1 1182 728630 □□ENG NO. L155242
□□□
1539.00
1539.00
1 1999 DEPOSIT□□ 728630 L155242
□□□
950.00
950.00
1 1182 728430 □□ENG NO. L154793
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L154793
□□□
350.00
350.00

12826.00□

RMP 7860 30 0098510/11/07
6-578078

1 728305 □□
SER:L154158 Loc:335

1 DEPOSIT□□ 728305 □□□ L154158

1 708050 □□
SER:L154642 Loc:489

1 DEPOSIT□□ 708050 □□□ L154642

1 706985 □□
SER:L155150 Loc:256

1 DEPOSIT□□ 706985 □□□ L155150

1 706080 □□
SER:L155382 Loc:238

1 DEPOSIT□□ 706080 □□□ L155382

1 706040 □□
SER:L155071 Loc:220

1 DEPOSIT□□ 706040 □□□ L155071

1 626593 □□ F77Z6012AAX
SER:L155702 Loc:527

1 DEPOSIT□□ 626593 □□□ L155702

1 606252 □□ F77Z6012AAX
SER:L153802 Loc:117

□□□
1 DEPOSIT□□ 606252 L153802
□□□

1 406420 □□
SER:L154038 Loc:325

□□□
1 DEPOSIT□□ 406420 L154038
□□□

SHIP TO NEW ENGLAND WHSE

RMP NEW ENGLAND WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578078 37 7860 KG 30
00985

1 1182 728305 □□ENG NO. L154158
□□□
1275.00
1275.00
1 1999 DEPOSIT□□ 728305 L154158
□□□
350.00
350.00

1 1182 708050 □□ENG NO. L154642 □□□

880.00

880.00

1 1999 DEPOSIT□□ 708050 L154642 □□□

175.00

175.00

1 1166 706985 □□ENG NO. L155150 □□□

1274.00

1274.00

1 1999 DEPOSIT□□ 706985 L155150 □□□

300.00

300.00

1 1166 706080 □□ENG NO. L155382 □□□

1080.00

1080.00

1 1999 DEPOSIT□□ 706080 L155382 □□□

300.00

300.00

1 1166 706040 □□ENG NO. L155071 □□□

956.00

956.00

1 1999 DEPOSIT□□ 706040 L155071 □□□

300.00

300.00

1 1166 626593 □□ENG NO. L155702 □□□

1058.00

1058.00

1 1999 DEPOSIT□□ 626593 L155702 □□□

300.00

300.00

1 1166 606252 □□ENG NO. L153802 □□□

1323.00

1323.00

1 1999 DEPOSIT□□ 606252 L153802 □□□

400.00

400.00

1 1161 406420 □□ENG NO. L154038 □□□

1161.00

1161.00

1 1999 DEPOSIT□□ 406420 L154038
□□□

400.00

400.00

11532.00□

RMP 7860 30 0098510/11/07
6-578079

1 308941 □□
SER:L154834 Loc:468

□□□
1 DEPOSIT□□ 308941 L154834
□□□

1 308215 □□
SER:L154303 Loc:532

□□□
1 DEPOSIT□□ 308215 L154303
□□□

SHIP TO NEW ENGLAND WHSE

RMP NEW ENGLAND WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578079 37 7860 KG 30
00985

1 1182 308941 □□ENG NO. L154834
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L154834
□□□
550.00
550.00
1 1182 308215 □□ENG NO. L154303
□□□
1377.00
1377.00
1 1999 DEPOSIT□□ 308215 L154303
□□□
550.00
550.00

3611.00□

RMP 7860 10 0322710/11/07
6-578096

1 404040B □□
SER:L155769 Loc:641

□□□
1 DEPOSIT□□ 404040B L155769
□□□

SHIP TO DELAWARE VALLEY WHSE

RMP DELAWARE VALLEY WHSE
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578096 37 7860 KG 10
03227

1 1042 404040B □□ENG NO. L155769
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 404040B L155769
□□□
350.00
350.00

1619.00□

RMP 7860 2001194 10/11/07
6-578115

1 2-4761 □□ F0CZ-CX
□□□
1 DEPOSIT□□ 2-4761
□□□

SHIP TO TED BRITT FORD
1475 AUTO PARK CIRCLE
CHANTILLY VA 20151

RMP TED BRITT FORD

9040 BURROUGH DOVER LANE 1475 AUTO PARK CIRCLE

PENNSAUKEN NJ 08110 CHANTILLY VA 20151

10/11/07

6-578115 37 7860 UPS DB 2001194

1 1200 2-4761 □□ F0CZ-CX □□□
277.00
277.00

1 1999 DEPOSIT□□ 2-4761 □□□
125.00
125.00

402.00□

RMP 7860 CORE CR 10/11/07
6-578117

1- DEPOSIT□□ 308215 L152608.
□□□

CR
1- DEPOSIT□□ 308941 L151886
□□□

CR
1- DEPOSIT□□ 404040B L151223
□□□

CR
1- DEPOSIT□□ 406390 L153515
□□□

CR
1- DEPOSIT□□ 406420 L138407.
□□□

CR
1- DEPOSIT□□ 606251A L151014
□□□

CR
1- DEPOSIT□□ 606252 L152799
□□□

CR
1- DEPOSIT□□ 606260 L150617
□□□

CR
1- DEPOSIT□□ 606461 L145803
□□□

CR
1- DEPOSIT□□ 608320 L151799

CR 1- DEPOSIT 608761 L151818

CR 1- DEPOSIT 706000 L149585

CR 1- DEPOSIT 706030 L151208

CR 1- DEPOSIT 706031A L154033

CR 1- DEPOSIT 706060 L152667

CR 1- DEPOSIT 706080 L152709

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578117 37 7860 CORE CREDIT KG

CORE CR

1 1999 DEPOSIT□□ 308215 L152608.
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 308941 L151886
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 404040B L151223
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 406390 L153515
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 406420 L138407.
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 606251A L151014
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 606252 L152799
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 606260 L150617
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 606461 L145803
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 608320 L151799
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 608761 L151818
□□□
800.00
800.00 CR
1 1999 DEPOSIT□□ 706000 L149585
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706030 L151208
□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 706031A L154033

□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 706060 L152667

□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 706080 L152709

□□□

300.00

300.00 CR

6500.00 CR□

RMP 7860 CORE CR 10/11/07

6-578118

1- DEPOSIT□□ 706080 L152747

□□□

CR

1- DEPOSIT□□ 706080 L152749

□□□

CR

1- DEPOSIT□□ 706080 L152748

□□□

CR

1- DEPOSIT□□ 706080 L153168

□□□

CR

1- DEPOSIT□□ 706330 L153537

□□□

CR

1- DEPOSIT□□ 726940 L152221

□□□

CR

1- DEPOSIT□□ 728420 L152006

□□□

CR

1- DEPOSIT□□ 728630 L152129
□□□

CR

1- DEPOSIT□□ 728630A L155244
□□□

CR

1- DEPOSIT□□ 728700 L152614
□□□

CR

1- DEPOSIT□□ 728700 L152615
□□□

CR

1- DEPOSIT□□ 728710 L152300.
□□□

CR

1- DEPOSIT□□ 728710 L153130
□□□

CR

1- DEPOSIT□□ 728710 L153144
□□□

CR

1- DEPOSIT□□ MI3022 RP07274
□□□

CR

1- DEPOSIT□□ MI3025 RP08259
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578118 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 706080 L152747
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L152749
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L152748
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L153168
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706330 L153537
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 726940 L152221
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 728420 L152006
□□□
950.00
950.00 CR
1 1999 DEPOSIT□□ 728630 L152129
□□□
950.00
950.00 CR
1 1999 DEPOSIT□□ 728630A L155244
□□□
950.00
950.00 CR
1 1999 DEPOSIT□□ 728700 L152614
□□□
500.00

500.00 CR
1 1999 DEPOSIT□□ 728700 L152615
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728710 L152300.
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728710 L153130
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728710 L153144
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ MI3022 RP07274
□□□
150.00
150.00 CR
1 1999 DEPOSIT□□ MI3025 RP08259
□□□
350.00
350.00 CR

7550.00 CR□

RMP 7860 CORE CR 10/11/07
6-578119

1- DEPOSIT□□ T45-2 062007101
□□□
CR
1- DEPOSIT□□ T5M-12 062206151
□□□
CR
3- DEPOSIT□□ E6HZ2005HX
□□□
CR
1- DEPOSIT□□ 1-8361
□□□

CR

1- DEPOSIT□□ 2-6767

□□□

CR

1- DEPOSIT□□ 2-6790

□□□

CR

1- DEPOSIT□□ 2-8776

□□□

CR

1- DEPOSIT□□ 9-4445

□□□

CR

1- DEPOSIT□□ F81Z8501ANX

□□□

CR

16- DEPOSIT□□ PSI300

□□□

CR

1- DEPOSIT□□ F2HZ3504AX

□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578119 37 7860 CORE CREDIT KG
CORE CR

1 3999 DEPOSIT□□ T45-2 062007101
□□□
300.00
300.00 CR
1 3999 DEPOSIT□□ T5M-12 062206151
□□□
300.00
300.00 CR
3 2999 DEPOSIT□□ E6HZ2005HX
□□□
50.00
150.00 CR
1 1999 DEPOSIT□□ 1-8361
□□□
225.00
225.00 CR
1 1999 DEPOSIT□□ 2-6767
□□□
100.00
100.00 CR
1 1999 DEPOSIT□□ 2-6790
□□□
150.00
150.00 CR
1 1999 DEPOSIT□□ 2-8776
□□□
150.00
150.00 CR
1 1999 DEPOSIT□□ 9-4445
□□□
225.00
225.00 CR
1 2999 DEPOSIT□□ F81Z8501ANX
□□□
45.00
45.00 CR
16 2999 DEPOSIT□□ PSI300
□□□
180.00
2880.00 CR
1 2999 DEPOSIT□□ F2HZ3504AX
□□□
350.00

350.00 CR

4875.00 CR

RMP 7860 CHG 10/11/07
6-578120

1 JUNK BLOCK
1 JUNK CRANK
2 JUNK RODS

SHIP TO CHG FOR JUNK BLOCK CRANK
2 RODS REF 728700 1 UNIT

RMP CHG FOR JUNK BLOCK CRANK
9040 BURROUGH DOVER LANE 2 RODS REF 728700 1

UNIT

INV # 6-578118

PENNSAUKEN NJ 08110

10/11/07

6-578120 37 7860 CHG

1 1999 JUNK BLOCK □□
□□□
150.00
150.00

1 1999 JUNK CRANK □□
□□□
150.00
150.00

2 1999 JUNK RODS □□
□□□
8.00
16.00

316.00□

RMP 7860 CORE CR 10/11/07
6-578121

1- DEPOSIT□□ 2-6767
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/11/07

6-578121 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 2-6767
□□□

100.00

100.00 CR

100.00 CR

RMP 7860 10 0322710/12/07
6-578122

1 706031A CHEVY 4-3L 01-02
SER:L155822 Loc:471

1 DEPOSIT 706031A L155822

1 706060
SER:L155817

1 DEPOSIT 706060 L155817

1 706031
SER:L155815 Loc:494

1 DEPOSIT 706031 L155815

1 308947
SER:L155872 Loc:D

1 DEPOSIT 308947 L155872

SHIP TO DELAWARE VALLEY WHSE

RMP DELAWARE VALLEY WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/12/07

6-578122 37 7860 KG 10
03227

1 1166 706031A □□ENG NO. L155822
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031A L155822
□□□
300.00
300.00
1 1166 706060 □□ENG NO. L155817
□□□
956.00
956.00
1 1999 DEPOSIT□□ 706060 L155817
□□□
300.00
300.00
1 1166 706031 □□ENG NO. L155815

□□□

1080.00

1080.00

1 1999 DEPOSIT□□ 706031 L155815

□□□

300.00

300.00

1 1183 308947 □□ENG NO. L155872

□□□

2250.00

2250.00

1 1999 DEPOSIT□□ 308947 L155872

□□□

500.00

500.00

6766.00□

RMP 7860 30 0098510/12/07

6-578123

1 626920 □□ F67Z6012AAX

SER:L155838 Loc:350

□□□

1 DEPOSIT□□ 626920 L155838

□□□

SHIP TO NEW ENGLAND WHSE

RMP NEW ENGLAND WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/12/07

6-578123 37 7860 KG 30
00985

1 1166 626920 □□ENG NO. L155838
□□□
1053.00
1053.00

1 1999 DEPOSIT□□ 626920 L155838
□□□
350.00
350.00

1403.00□

RMP 7860 40 0110310/12/07
6-578124

1 706031 □□
SER:L155816 Loc:495

□□□
1 DEPOSIT□□ 706031 L155816
□□□

SHIP TO CLEVELAND OH WHSE

RMP CLEVELAND OH WHSE
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/12/07

6-578124 37 7860 KG 40
01103

1 1166 706031 □□ENG NO. L155816
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031 L155816
□□□
300.00
300.00

1380.00□

RMP 7860 10 0322710/12/07
6-578130

1 626640 □□ F68Z6012ABX
SER:L153542 Loc:181

□□□
1 DEPOSIT□□ 626640 L153542
□□□

SHIP TO DELEAWARE VALLEY WHSE

RMP DELEAWARE VALLEY WHSE
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/12/07

6-578130 37 7860 KG 10 03227

1 1166 626640 □□ENG NO. L153542 □□□
1058.00
1058.00

1 1999 DEPOSIT□□ 626640 L153542 □□□
300.00
300.00

1358.00□

RMP 7860 30 0098510/12/07
6-578131

1 626640A □□
SER:L153735 Loc:347

□□□
1 DEPOSIT□□ 626640A L153735
□□□

SHIP TO NEW ENGLAND WHSE

RMP NEW ENGLAND WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/12/07

6-578131 37 7860 30
00985

1 1166 626640A □□ENG NO. L153735
□□□
980.00
980.00

1 1999 DEPOSIT□□ 626640A L153735
□□□
300.00
300.00

1280.00□

RMP 7860 20 0120710/12/07
6-578134

1 326280 □□
SER:E579-1 Loc:D

□□□
1 DEPOSIT□□ 326280 E579-1
□□□

SHIP TO NATIONAL WHSE

RMP NATIONAL WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/12/07

6-578134 37 7860 KG 20
01207

1 1190 326280 □□ENG NO. E579-1
□□□
2300.00
2300.00
1 1999 DEPOSIT□□ 326280 E579-1
□□□
475.00
475.00

2775.00□

RMP 7860 30-0094910/12/07
6-578153

1 608960P □□ P. 429 MS99038
SER:L155892 Loc:D

□□□
1 DEPOSIT□□ 608960P L155892
□□□

SHIP TO COLONY FORD TRUCK
7 JEFFERSON BLVD
WARWICK RI 02888

RMP COLONY FORD TRUCK

9040 BURROUGH DOVER LANE 7 JEFFERSON BLVD

PENNSAUKEN NJ 08110 WARWICK RI 02888

10/12/07

6-578153 37 7860 R&L PPD DB 30-00949

1 1182 608960P □□ENG NO. L155892 □□□
1525.00
1525.00

1 1999 DEPOSIT□□ 608960P L155892 □□□
1050.00
1050.00

2575.00

RMP 7860 10/12/07
6-578163

1- GUARLABORPTS SER:L147715. CR
1- GUARLABOR SER:L147715. CR
ENGINE CLAIM - T0704-LX

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/12/07

6-578163 37 7860

1 6010 GUARLABORPTS SER:L147715. 49.96
49.96 CR
1 6010 GUARLABOR SER:L147715. 371.00
371.00 CR

ENGINE CLAIM - T0704-LX

420.96 CR□

RMP 7860 CORE CR 10/12/07
6-578180

1- DEPOSIT□□ 626660B L153790
□□□

CR

1- DEPOSIT□□ F2HZ3504GX
□□□

CR

1- DEPOSIT□□ F4TZ3504AX
□□□

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/12/07

6-578180 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 626660B L153790
□□□
300.00
300.00 CR
1 2999 DEPOSIT□□ F2HZ3504GX
□□□
350.00
350.00 CR
1 2999 DEPOSIT□□ F4TZ3504AX
□□□
100.00
100.00 CR

750.00 CR

RMP 7860 30-0100310/12/07
6-578185

2 3-8819

2 DEPOSIT 3-8819

SHIP TO MCLAUGHLIN AUTOMOTIVE
140 NARRAGANSETT AVENUE
PROVIDENCE RI 02907

AUTOMOTIVE
9040 BURROUGH DOVER LANE 140 NARRAGANSETT AVENUE

PENNSAUKEN NJ 08110 PROVIDENCE RI 02907

10/12/07

6-578185 37 7860 UPS DB 30-01003

2 1200 3-8819 □□ □□□
205.00 410.00
2 1999 DEPOSIT□□ 3-8819 □□□
175.00 350.00

760.00□

RMP 7860 10-0326110/12/07 6-578189

1 728305 □□ SER:L154641 Loc:486

1 DEPOSIT□□ 728305 L154641
□□□

SHIP TO REN AUTO PARTS
57 BLOOMFIELD AVENUE
DENVILLE NJ 07834

RMP REN AUTO PARTS

9040 BURROUGH DOVER LANE 57 BLOOMFIELD AVENUE

PENNSAUKEN NJ 08110 DENVILLE NJ 07834

10/12/07

6-578189 37 7860 R&L PPD DB 10-03261

1 1182 728305 □□ENG NO. L154641
□□□
1275.00 1275.00

1 1999 DEPOSIT□□ 728305 L154641
□□□
350.00

350.00

1625.00□

RMP 7860 30 0098510/12/07
6-578194

1 706031A □□ CHEVY 4-3L 01-02
SER:L155904 Loc:D

□□□
1 DEPOSIT□□ 706031A L155904
□□□

SHIP TO NEW ENGLAND WHSE

RMP NEW ENGLAND WHSE

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/12/07

6-578194 37 7860 KG 30
00985

1 1166 706031A □□ENG NO. L155904
□□□
1080.00
1080.00

1 1999 DEPOSIT□□ 706031A L155904
□□□
300.00
300.00

1380.00□

RMP 7860 CORE CR 10/15/07
6-578211

1- DEPOSIT□□ 306650A L153297
□□□

CR
1- DEPOSIT□□ 308941 L151887
□□□

CR
1- DEPOSIT□□ 308941 L151890
□□□

CR
1- DEPOSIT□□ 310800 726134
□□□

CR
1- DEPOSIT□□ 310800 8045
□□□

CR
1- DEPOSIT□□ 404040B L151222
□□□

CR
1- DEPOSIT□□ 406420 L152213
□□□

CR
1- DEPOSIT□□ 606250 L152075
□□□

CR
1- DEPOSIT□□ 606251A L151015
□□□

CR
1- DEPOSIT□□ 606251A L151235
□□□

CR
1- DEPOSIT□□ 606251A RO7295778
□□□

CR
1- DEPOSIT□□ 606260 L150869
□□□

CR
1- DEPOSIT□□ 606260 L150871.
□□□

CR
1- DEPOSIT□□ 606260 L150408.
□□□

CR
1- DEPOSIT□□ 606260 L151838
□□□

CR
1- DEPOSIT□□ 606443 L136156.
□□□

CR

SHIP TO CORE CREDIT FROM 6/15/07

RMP CORE CREDIT FROM 6/15/07
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/15/07

6-578211 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 306650A L153297
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 308941 L151887
□□□
550.00

550.00 CR
1 1999 DEPOSIT□□ 308941 L151890
□□□
550.00

550.00 CR
1 1999 DEPOSIT□□ 310800 726134
□□□
750.00

750.00 CR
1 1999 DEPOSIT□□ 310800 8045
□□□
750.00

750.00 CR
1 1999 DEPOSIT□□ 404040B L151222
□□□
350.00

350.00 CR
1 1999 DEPOSIT□□ 406420 L152213
□□□
400.00

400.00 CR
1 1999 DEPOSIT□□ 606250 L152075
□□□
400.00

400.00 CR
1 1999 DEPOSIT□□ 606251A L151015
□□□
500.00

500.00 CR
1 1999 DEPOSIT□□ 606251A L151235
□□□
500.00

500.00 CR
1 1999 DEPOSIT□□ 606251A RO7295778
□□□
500.00

500.00 CR
1 1999 DEPOSIT□□ 606260 L150869
□□□
450.00

450.00 CR
1 1999 DEPOSIT□□ 606260 L150871.
□□□
450.00

450.00 CR
1 1999 DEPOSIT□□ 606260 L150408.
□□□
450.00

450.00 CR
1 1999 DEPOSIT□□ 606260 L151838
□□□
450.00

450.00 CR
1 1999 DEPOSIT□□ 606443 L136156.
□□□
400.00
400.00 CR

7750.00 CR□

RMP 7860 CORE CR 10/15/07
6-578213

1- DEPOSIT□□ 606443 L137073
□□□
CR
1- DEPOSIT□□ 608190 L149439.
□□□
CR
1- DEPOSIT□□ 608190 L151790.
□□□
CR
1- DEPOSIT□□ 608200 L150576
□□□
CR
1- DEPOSIT□□ 608210 L150959
□□□
CR
1- DEPOSIT□□ 608210A L150520
□□□
CR
1- DEPOSIT□□ 608210A L153059
□□□
CR
1- DEPOSIT□□ 608510 L148217
□□□
CR
1- DEPOSIT□□ 608511 L150795
□□□

CR

1- DEPOSIT□□ 608511 L151167
□□□

CR

1- DEPOSIT□□ 608520 L155015
□□□

CR

1- DEPOSIT□□ 608520A L152587
□□□

CR

1- DEPOSIT□□ 608960 L150857
□□□

CR

1- DEPOSIT□□ 626270 L153744
□□□

CR

1- DEPOSIT□□ 626640 L152242
□□□

CR

1- DEPOSIT□□ 626920 L152089
□□□

CR

SHIP TO CORE CREDIT FROM 6/15/07

RMP CORE CREDIT FROM 6/15/07
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/15/07

6-578213 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 606443 L137073
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 608190 L149439.
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 608190 L151790.
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 608200 L150576
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 608210 L150959
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 608210A L150520
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 608210A L153059
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 608510 L148217
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 608511 L150795
□□□
850.00
850.00 CR
1 1999 DEPOSIT□□ 608511 L151167
□□□
850.00
850.00 CR
1 1999 DEPOSIT□□ 608520 L155015
□□□
850.00
850.00 CR
1 1999 DEPOSIT□□ 608520A L152587
□□□
850.00
850.00 CR

1 1999 DEPOSIT□□ 608960 L150857
□□□
1050.00
1050.00 CR
1 1999 DEPOSIT□□ 626270 L153744
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 626640 L152242
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 626920 L152089
□□□
350.00
350.00 CR

8800.00 CR□

RMP 7860 CORE CR 10/15/07
6-578215

1- DEPOSIT□□ 626920 L152090
□□□
CR
1- DEPOSIT□□ 706010 L151757
□□□
CR
1- DEPOSIT□□ 706021 L151375
□□□
CR
1- DEPOSIT□□ 706030M L151359
□□□
CR
1- DEPOSIT□□ 706031A L155000
□□□
CR
1- DEPOSIT□□ 706040 L149481
□□□
CR

1- DEPOSIT□□ 706080 L153174
□□□

CR

1- DEPOSIT□□ 706080 L153539
□□□

CR

1- DEPOSIT□□ 706080 L153620
□□□

CR

1- DEPOSIT□□ 706080 L153636
□□□

CR

1- DEPOSIT□□ 706080 L153637
□□□

CR

1- DEPOSIT□□ 706080 L153638
□□□

CR

1- DEPOSIT□□ 706080 L153639
□□□

CR

1- DEPOSIT□□ 706080 L154464
□□□

CR

1- DEPOSIT□□ 706985 L152746
□□□

CR

1- DEPOSIT□□ 708050 L151975
□□□

CR

SHIP TO CORE CREDIT FROM 6/15/07

RMP CORE CREDIT FROM 6/15/07
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/15/07

6-578215 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 626920 L152090 □□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 706010 L151757 □□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706021 L151375 □□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706030M L151359 □□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706031A L155000 □□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706040 L149481 □□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L153174 □□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L153539 □□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L153620 □□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L153636

□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L153637

□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L153638

□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L153639

□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L154464

□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 706985 L152746

□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 708050 L151975

□□□

175.00
175.00 CR

4725.00 CR□

RMP 7860 10-0326710/15/07
6-578216

1 406390 □□
SER:L153521 Loc:213

□□□
1 DEPOSIT□□ 406390 L153521
□□□

SHIP TO ADVANCE AUTO PARTS
218 N MAIN ST
FORKED RIVER NJ 08731

RMP ADVANCE AUTO PARTS

9040 BURROUGH DOVER LANE 218 N MAIN ST

PENNSAUKEN NJ 08110 FORKED RIVER NJ 08731

10/15/07

6-578216 37 7860
10-03267

1 1161 406390 □□ENG NO. L153521 □□□
1107.00
1107.00
1 1999 DEPOSIT□□ 406390 L153521 □□□
350.00
350.00

1457.00□

RMP 7860 CORE CR 10/15/07
6-578217

1- DEPOSIT□□ 708070 L151337
□□□

CR
1- DEPOSIT□□ 708521 L151510
□□□

CR
1- DEPOSIT□□ 708560 L149851
□□□

CR
1- DEPOSIT□□ 728231 L149696.
□□□

CR
1- DEPOSIT□□ 728430 L151714
□□□

CR
1- DEPOSIT□□ 728430 L151936
□□□

CR
1- DEPOSIT□□ 728430 L151937
□□□

CR
1- DEPOSIT□□ 728430 L152937
□□□

CR
1- DEPOSIT□□ 728450 L151978
□□□

CR
1- DEPOSIT□□ 728450 L151981
□□□

CR
1- DEPOSIT□□ 728450 L152357
□□□

CR
1- DEPOSIT□□ 728630 L152130
□□□

CR
1- DEPOSIT□□ 728630 L152258
□□□

CR
1- DEPOSIT□□ 728700 L152632
□□□

CR
1- DEPOSIT□□ 728700 L151005.
□□□

CR
1- DEPOSIT□□ 728700 L152326
□□□

CR

SHIP TO CORE CREDIT FROM 6/15/07

RMP CORE CREDIT FROM 6/15/07
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/15/07

6-578217 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT□□ 708070 L151337
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 708521 L151510
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 708560 L149851
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 728231 L149696.
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 728430 L151714
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728430 L151936
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728430 L151937
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728430 L152937
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728450 L151978
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728450 L151981
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728450 L152357
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728630 L152130
□□□
950.00

950.00 CR
1 1999 DEPOSIT□□ 728630 L152258
□□□
950.00
950.00 CR
1 1999 DEPOSIT□□ 728700 L152632
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L151005.
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L152326
□□□
500.00
500.00 CR

7550.00 CR□

RMP 7860 CORE CR 10/15/07
6-578218

1- DEPOSIT□□ 728700 L152633.
□□□
CR
1- DEPOSIT□□ 728700 L153145
□□□
CR
1- DEPOSIT□□ 728700 L153923
□□□
CR
1- DEPOSIT□□ 728700 L154082
□□□
CR
1- DEPOSIT□□ 728700 L154181
□□□
CR
1 JUNK CRANK □□
□□□
1- DEPOSIT□□ 728710 L153883

□□□

CR

1- DEPOSIT□□ 728710 L154085

□□□

CR

1- DEPOSIT□□ 728710 L154542

□□□

CR

1- DEPOSIT□□ E5TZ6011DDX L138462

□□□

CR

1- DEPOSIT□□ E5TZ6011DDX L138463

□□□

CR

1- DEPOSIT□□ E5TZ6011DDX L150912

□□□

CR

1- DEPOSIT□□ E5TZ6011DDX L150911

□□□

CR

1- DEPOSIT□□ E5TZ6011DEX L129481.

□□□

CR

1- DEPOSIT□□ F2UZ6011CEX L151120

□□□

CR

1- DEPOSIT□□ IS3211 RP05056

□□□

CR

SHIP TO CORE CREDIT FROM 6/15/07

6/15/07

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/15/07

6-578218 37 7860 CORE CREDIT KG

CORE CR

1 1999 DEPOSIT□□ 728700 L152633.

□□□

500.00

500.00 CR

1 1999 DEPOSIT□□ 728700 L153145

□□□

500.00

500.00 CR

1 1999 DEPOSIT□□ 728700 L153923

□□□

500.00

500.00 CR

1 1999 DEPOSIT□□ 728700 L154082

□□□

500.00

500.00 CR

1 1999 DEPOSIT□□ 728700 L154181

□□□

500.00

500.00 CR

1 1999 JUNK CRANK □□

□□□

150.00

150.00

1 1999 DEPOSIT□□ 728710 L153883

□□□

450.00

450.00 CR

1 1999 DEPOSIT□□ 728710 L154085

□□□

450.00

450.00 CR

1 1999 DEPOSIT□□ 728710 L154542

□□□

450.00

450.00 CR

1 1999 DEPOSIT□□ E5TZ6011DDX L138462

□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ E5TZ6011DDX L138463
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ E5TZ6011DDX L150912
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ E5TZ6011DDX L150911
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ E5TZ6011DEX L129481.
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ F2UZ6011CEX L151120
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ IS3211 RP05056
□□□
350.00
350.00 CR

5850.00 CR□

RMP 7860 CORE CR 10/15/07
6-578220

1- DEPOSIT□□ TO3024 RP06035
□□□

CR

SHIP TO CORE CREDIT FROM 6/15/07

RMP CORE CREDIT FROM 6/15/07
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/15/07

6-578220 37 7860 CORE CREDIT KG CORE CR

1 1999 DEPOSIT□□ TO3024 RP06035 □□□
475.00 475.00 CR

475.00 CR

RMP 7860 10-0327210/15/07
6-578229

1 608190 F1TZ6012AX
SER:L155208 Loc:338

1 DEPOSIT 608190 L155208

SHIP TO ADVANCE AUTO PARTS
100 NORTH WALES RD
NORTH WALES PA 19454

RMP ADVANCE AUTO PARTS

9040 BURROUGH DOVER LANE 100 NORTH WALES RD

PENNSAUKEN NJ 08110 NORTH WALES PA

19454

10/15/07

6-578229 37 7860
10-03272

1 1182 608190 ENG NO. L155208

837.00
837.00
1 1999 DEPOSIT 608190 L155208

250.00
250.00

1087.00

MERCEDES-BENZ USA LLC 2000 4501074710/15/07
6-578234

3 A001420198380

SHIP TO PO# 4501074715
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501074715

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

10/15/07

6-578234 37 2000 FEDEX GRD COLLECT DB 45010747

3 2502 A001420198380 □□ □□□

83.93

251.79

251.79□

MERCEDES-BENZ USA LLC 2000 4501074710/15/07
6-578235

1 A001420198380 □□
□□□

SHIP TO PO# 4501074717
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501074717

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX
76155

10/15/07

6-578235 37 2000 FEDEX GRD COLLECT DB
45010747

1 2502 A001420198380 □□
□□□
83.93
83.93

83.93□

MERCEDES-BENZ USA LLC 2000 4501074710/15/07
6-578236

1 A001420198380 □□
□□□

SHIP TO PO# 4501074716
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501074716

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

10/15/07

6-578236 37 2000 FEDEX GRD COLLECT DB 45010747

1 2502 A001420198380 □□ □□□

83.93

83.93

83.93□

RMP 7860 10-0327810/15/07
6-578239

1 F2HZ3504AX □□
□□□
1 DEPOSIT□□ F2HZ3504AX
□□□

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVE
SECAUCUS NJ 07094

RMP MEADOWLAND FORD TRUCK
9040 BURROUGH DOVER LANE 330 COUNTY AVE

PENNSAUKEN NJ 08110 SECAUCUS NJ 07094

10/15/07

6-578239 37 7860

1 2207 F2HZ3504AX

327.00 327.00

1 2999 DEPOSIT F2HZ3504AX

350.00 350.00

677.00

6-578253 MERCEDES-BENZ USA LLC 2000 4501058910/16/07

6 A126420058380

SHIP TO PO# 4501058975
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501058975

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

10/16/07

6-578253 37 2000 FEDEX GRD COLLECT DB 45010589

6 2502 A126420058380 □□ □□□

93.31

559.86

559.86□

MERCEDES-BENZ USA LLC 2000 CREDIT 10/16/07
6-578254

6- A126420068380 □□ SER:
CR □□□

SHIP TO CREDIT/PO# 4501058975
REF#6-577584
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC CREDIT/PO#
4501058975
ATTN: SUPPLY CHAIN MGT REF#6-577584

ONE MERCEDES DRIVE MERCEDES-BENZ USA
LLC
MONTVALE NJ 07645 ROBBINSVILLE NJ
08691

10/16/07

6-578254 37 2000 CREDIT DB
CREDIT

6 2502 A126420068380 □□ REF 6-577584

94.18

565.08 CR

565.08 CR

RMP 7860 10-0326510/17/07
6-578302

1 2-8779 F2HZ-DX

1 DEPOSIT 2-8779

SHIP TO MERTZ AUTO PARTS

943 N 4TH ST
SUNBURY PA 17801

RMP MERTZ AUTO PARTS

9040 BURROUGH DOVER LANE 943 N 4TH ST

PENNSAUKEN NJ 08110 SUNBURY PA 17801

10/17/07

6-578302 37 7860
10-03265

1 1200 2-8779 □□ F2HZ-DX □□□
310.00
310.00
1 1999 DEPOSIT□□ 2-8779 □□□
175.00
175.00

485.00□

RMP 7860 10-0326910/17/07
6-578313

1 2-4761 F0CZ-CX

1 DEPOSIT 2-4761

SHIP TO ADVANCE AUTO PARTS
1001 BLACK HORSE PIKE
PLEASNTVILLE NJ 08232

RMP ADVANCE AUTO PARTS

9040 BURROUGH DOVER LANE 1001 BLACK HORSE PIKE

PENNSAUKEN NJ 08110 PLEASNTVILLE NJ 08232

10/17/07

6-578313 37 7860

10-03269

1 1200 2-4761 □□ F0CZ-CX
□□□

277.00

277.00

1 1999 DEPOSIT□□ 2-4761
□□□

125.00

125.00

402.00□

RMP 7860 10-0322710/18/07
6-578321

1 608520A □□
SER:L155966 Loc:486

□□□
1 DEPOSIT□□ 608520A L155966
□□□

1 608520 □□ F3TZ6012EX
SER:L155967 Loc:487

□□□
1 DEPOSIT□□ 608520 L155967
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/18/07

6-578321 37 7860
10-03227

1 1182 608520A □□ENG NO. L155966 □□□
1215.00
1215.00
1 1999 DEPOSIT□□ 608520A L155966 □□□
850.00
850.00
1 1182 608520 □□ENG NO. L155967 □□□
1215.00
1215.00
1 1999 DEPOSIT□□ 608520 L155967

850.00

850.00

4130.00

RMP 7860 30-0098510/18/07
6-578322

1 608511 F2TZ6012EX
SER:L155968 Loc:490

1 DEPOSIT 608511 L155968

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/18/07

6-578322 37 7860
30-00985

1 1182 608511 □□ENG NO. L155968
□□□
1215.00
1215.00
1 1999 DEPOSIT□□ 608511 L155968
□□□
850.00
850.00

2065.00□

RMP 7860 TO710-LI10/18/07
6-578336

2 1-8333

2 DEPOSIT 1-8333

SHIP TO BARGAIN CORNER CAR CENTER
14 TRENTON AVE
PATERSON NJ 07513

RMP BARGAIN CORNER CAR CENTER
9040 BURROUGH DOVER LANE 14 TRENTON AVE

PENNSAUKEN NJ 08110 PATERSON NJ 07513

10/18/07

6-578336 37 7860 PO 10-03312
TO710-LI

2 1200 1-8333 □□
□□□
164.00
328.00
2 1999 DEPOSIT□□ 1-8333
□□□
125.00
250.00

578.00□

RMP 7860 40-0110310/18/07
6-578351

1 608511 □□ F2TZ6012EX
SER:L155985 Loc:SLD

□□□
1 DEPOSIT□□ 608511 L155985
□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/18/07

6-578351 37 7860
40-01103

1 1182 608511 □□ENG NO. L155985
□□□
1215.00
1215.00
1 1999 DEPOSIT□□ 608511 L155985
□□□
850.00
850.00

2065.00□

RMP 7860 10-0322710/19/07
6-578360

1 608082 □□ D9UZ6012EX
SER:L155239 □□□
1 DEPOSIT□□ 608082 L155239
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/19/07

6-578360 37 7860
10-03227

1 1182 608082 □□ENG NO. L155239
□□□
864.00
864.00
1 1999 DEPOSIT□□ 608082 L155239
□□□
300.00
300.00

1164.00□

RMP 7860 40-0110310/19/07
6-578361

1 326280A □□
SER:A2746 □□□
1 DEPOSIT□□ 326280A A2746
□□□

SHIP TO CLEVELAND

RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/19/07

6-578361 37 7860
40-01103

1 1190 326280A □□ENG NO. A2746
□□□
2300.00
2300.00
1 1999 DEPOSIT□□ 326280A A2746
□□□
475.00
475.00

2775.00□

MERCEDES-BENZ USA LLC 2000 4501077410/19/07
6-578390

6 A123420058380 □□
□□□

SHIP TO PO# 4501077451
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501077451

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA

LLC
ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX
76155

10/19/07

6-578390 37 2000 FEDEX GRD COLLECT DB
45010774

6 2502 A123420058380 □□
□□□

87.81
526.86

526.86□

MERCEDES-BENZ USA LLC 2000 4501075810/19/07
6-578391

1 A123420058380 □□
□□□
1 A123420068380 □□
□□□
5 A201420038380 □□
□□□

SHIP TO PO# 4501075892
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501075892

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

10/19/07

6-578391 37 2000 FEDEX GRD COLLECT DB 45010758

1 2502 A123420058380 □□ □□□ 87.81 87.81

1 2502 A123420068380 □□ □□□ 87.81 87.81

5 2502 A201420038380 □□ □□□ 97.28 486.40

662.02□

MERCEDES-BENZ USA LLC 2000 4501075810/19/07
6-578392

4 A126420078380 □□
□□□

SHIP TO PO# 4501075890
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC
ONE MERCEDES DRIVE 100 MERCEDES DRIVE
MONTVALE NJ 07645 CAROL STREAM IL 60188

10/19/07

6-578392 37 2000 FEDEX GRD COLLECT DB 45010758

4 2502 A126420078380 □□ □□□

94.18
376.72

376.72□

RMP 7860 TO710-MJ10/19/07 6-578395

1 706031N2 □□
SER:L142934 Loc:158

□□□
1 DEPOSIT□□ 706031N2 L142934 □□□

SHIP TO HYWAY MOTORS INC
1402 CLEVELAND AVE
EGG HARBOR NJ 08215

RMP HYWAY MOTORS INC

9040 BURROUGH DOVER LANE 1402 CLEVELAND AVE

PENNSAUKEN NJ 08110 EGG HARBOR NJ 08215

10/19/07

6-578395 37 7860
TO710-MJ

1 1166 706031N2 □□ENG NO. L142934
□□□
1250.00
1250.00
1 1999 DEPOSIT□□ 706031N2 L142934
□□□
250.00
250.00

1500.00□

MERCEDES-BENZ USA LLC 2000 4501078610/19/07
6-578397

3 A126420088380 □□
□□□

SHIP TO PO# 4501078666
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501078666

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

10/19/07

6-578397 37 2000 FEDEX GRD COLLECT DB 45010786

3 2502 A126420088380 □□ □□□

103.31

309.93

309.93□

MERCEDES-BENZ USA LLC 2000 4501077410/19/07 6-578398

1 A201420038380 □□ □□□

SHIP TO PO# 4501077450
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501077450

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

10/19/07

6-578398 37 2000 FEDEX GRD COLLECT DB 45010774

1 2502 A201420038380 □□ □□□

97.28

97.28

97.28□

MERCEDES-BENZ USA LLC 2000 4501075810/19/07
6-578399

3 A107420018380 □□
□□□
4 A126420058380 □□
□□□
1 A201420038380 □□
□□□

SHIP TO PO# 4501075889
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501075889

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA

LLC
ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD
MONTVALE NJ 07645 ORLANDO FL 32824

10/19/07

6-578399 37 2000 FEDEX GRD COLLECT DB 45010758

3 2502 A107420018380 □□ □□□
99.38 298.14
4 2502 A126420058380 □□ □□□
93.31 373.24
1 2502 A201420038380 □□ □□□
97.28 97.28

768.66□

MERCEDES-BENZ USA LLC 2000 4501075810/19/07 6-578400

4 A126420048380 □□ □□□
1 A126420078380 □□

SHIP TO PO# 4501075891
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501075891

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

10/19/07

6-578400 37 2000 FEDEX GRD COLLECT DB 45010758

4 2502 A126420048380 □□ □□□ 93.31 373.24

1 2502 A126420078380 □□ □□□ 94.18 94.18

467.42□

M & M KNOPH AUTO PARTS INC 124 6965 10/22/07
6-578440

750 E5SZ3D607AX □□ SER:
□□□

SHIP TO M&M KNOPH AUTO PARTS
2750 LIPPINCOTT BLVD
FLINT MI 48507

M & M KNOPH AUTO PARTS INC M&M KNOPH AUTO PARTS

239 OLD NEW BRUNSWICK ROAD 2750 LIPPINCOTT BLVD

PISCATAWAY NJ 08854 FLINT MI 48507

10/22/07

6-578440 45 124 SAIA DB 6965

750 2102 E5SZ3D607AX □□ REF FRRKIT □□□

13.05

9787.50

9787.50□

MERCEDES-BENZ USA LLC 2000 4501075810/22/07 6-578441

5 A107420018380 □□
□□□
6 A126420048380 □□
□□□
5 A126420088380 □□

4 A129420028380

7 A201420038380

SHIP TO PO# 4501075893
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645

PO# 4501075893
MERCEDES-BENZ USA LLC
100 NEW CANTON ROAD
ROBBINSVILLE NJ 08691

10/22/07

6-578441 37 2000 FED-EX NATIONAL DB 45010758

5 2502 A107420018380

99.38 496.90

6 2502 A126420048380

93.31 559.86

5 2502 A126420088380

□□□

103.31

516.55

4 2502 A129420028380 □□

□□□

111.63

446.52

7 2502 A201420038380 □□

□□□

97.28

680.96

2700.79□

MERCEDES-BENZ USA LLC 2000 4501078610/22/07

6-578442

4 A107420008380 □□

□□□

6 A126420058380 □□

□□□

2 A126420078380 □□

□□□

SHIP TO PO# 4501078667
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501078667

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

10/22/07

6-578442 37 2000 FED-EX NATIONAL DB 45010786

4 2502 A107420008380 □□ □□□
99.38 397.52

6 2502 A126420058380 □□ □□□
93.31 559.86

2 2502 A126420078380 □□ □□□
94.18 188.36

1145.74□

RMP 7860 10-0334410/23/07
6-578484

1 HPP400 □□
□□□
1 DEPOSIT□□ HPP400
□□□

8 PSI300 □□ F81Z9E527CRM
□□□
8 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE

9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

10/23/07

6-578484 37 7860 10-03344

1 2216 HPP400 □□ □□□ 303.00 303.00

1 2999 DEPOSIT□□ HPP400 □□□ 300.00 300.00

8 2218 PSI300 □□ F81Z9E527CRM □□□ 132.00 1056.00

8 2999 DEPOSIT□□ PSI300 □□□ 180.00 1440.00

3099.00□

RMP 7860 10-0336110/24/07 6-578536

2 PSI200 □□ F81Z9E527BRM
□□□
2 DEPOSIT□□ PSI200
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

10/24/07

6-578536 37 7860
10-03361

2 2218 PSI200 □□ F81Z9E527BRM
□□□
132.00
264.00
2 2999 DEPOSIT□□ PSI200

180.00
360.00

624.00

RMP 7860 10-0322710/24/07
6-578538

1 608761 D9HZ-EX 3/8
SER:L156017 Loc:504

1 DEPOSIT 608761 L156017

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/24/07

6-578538 37 7860
10-03227

1 1182 608761 □□ENG NO. L156017
□□□
1647.00
1647.00

1 1999 DEPOSIT□□ 608761 L156017
□□□
800.00
800.00

2447.00

RMP 7860 10-0333110/24/07
6-578543

1 406460
SER:L156107 Loc:SLD

1 DEPOSIT 406460 L156107

SHIP TO ADVANCE AUTO PARTS
721 NORTH LOYALSOCK AVE
MONTOURSVILLE PA 17754

RMP ADVANCE AUTO PARTS

9040 BURROUGH DOVER LANE 721 NORTH LOYALSOCK AVE

PENNSAUKEN NJ 08110 MONTOURSVILLE PA 17754

10/24/07

6-578543 37 7860
10-03331

1 1161 406460 ENG NO. L156107

1161.00
1161.00
1 1999 DEPOSIT 406460 L156107

400.00
400.00

1561.00

RMP 7860 30-0107510/24/07
6-578544

1 608916
SER:L155096 Loc:123

1 DEPOSIT 608916 L155096

1 TUB

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMER ST
LYNN MA 01905

RMP ATLANTIC ENGINE EXCHANGE
9040 BURROUGH DOVER LANE 725 SUMMER ST

PENNSAUKEN NJ 08110 LYNN MA 01905

10/24/07

6-578544 37 7860
30-01075

1 1183 608916 □□ENG NO. L155096 □□□ 1971.00 1971.00
1 1999 DEPOSIT□□ 608916 L155096 □□□ 500.00 500.00
1 1999 TUB □□ □□□ 200.00 200.00

2671.00□

CYPROS TRADING + SHIPPING 9004 VOICE 10/25/07
6-578564

264 XW7Z3A674AX □□ SER:
□□□

94 FULTON STREET

PATERSON NJ 07503

10/25/07

6-578564 0D 9004 LOAD
VOICE

264 2180 XW7Z3A674AX □□ REF W / EVO
□□□
60.00
15840.00

15840.00□

RMP 7860 3285 10/25/07
6-578578

1- 2-8729 □□ E8TZ-F SER:
CR □□□
1- DEPOSIT□□ 2-8729
6-577109 □□□

CR

SHIP TO RETURN # 3285
FULL CREDIT RETURN

RMP RETURN # 3285

9040 BURROUGH DOVER LANE FULL CREDIT RETURN

PENNSAUKEN NJ 08110

10/25/07

6-578578 37 7860 FULL CREDIT KG
3285

1 1200 2-8729 □□ E8TZ-F REF 6-577109
□□□
105.00
105.00 CR
1 1999 DEPOSIT□□ 2-8729 REF
6-577109 □□□
100.00
100.00 CR

205.00 CR

RMP 7860 40-0118210/25/07
6-578583

1 728630A
SER:L155245 Loc:101

1 DEPOSIT 728630A L155245

SHIP TO RMP
220 EASTVIEW DR
BROOKLYN HGTS OH 44131

RMP RMP

9040 BURROUGH DOVER LANE 220 EASTVIEW DR

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH 44131

10/25/07

6-578583 37 7860
40-01182

1 1182 728630A □□ENG NO. L155245 □□□
1539.00
1539.00
1 1999 DEPOSIT□□ 728630A L155245 □□□
950.00
950.00

2489.00□

RMP 7860 3289 10/25/07
6-578586

1- DEPOSIT□□ 308215 L153269
□□□

CR

1- DEPOSIT□□ 308360 L152786
□□□

CR

1- DEPOSIT□□ 308948 L153452
□□□

CR

1- DEPOSIT□□ 406390 L153520
□□□

CR

1- DEPOSIT□□ 406390 L153521
□□□

CR

1- DEPOSIT□□ 606251A RO7301467
□□□

CR

1- DEPOSIT□□ 608190 L153021
□□□

CR

1- DEPOSIT□□ 608421 L153138
□□□

CR

1- DEPOSIT□□ 608950B L154398
□□□

CR

1- DEPOSIT□□ 706021 L152370
□□□

CR

1- DEPOSIT□□ 706031 L154910
□□□

CR

1- DEPOSIT□□ 726770 L153874
□□□

CR

1- DEPOSIT□□ 728450 L152892
□□□

CR

1- DEPOSIT□□ 728710 L154530

□□□

CR

1- DEPOSIT□□ DL4601R2F RO7306135

□□□

CR

1- DEPOSIT□□ DL4603R2F RO7306766

□□□

CR

SHIP TO DELAWARE VALLE
RETURN # 3289

RMP DELAWARE VALLE

9040 BURROUGH DOVER LANE RETURN # 3289

PENNSAUKEN NJ 08110

10/25/07

6-578586 37 7860 CORE CREDIT KG
3289

1 1999 DEPOSIT□□ 308215 L153269

□□□

550.00
550.00 CR

1 1999 DEPOSIT□□ 308360 L152786

□□□

550.00
550.00 CR

1 1999 DEPOSIT□□ 308948 L153452

□□□

500.00
500.00 CR

1 1999 DEPOSIT□□ 406390 L153520
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 406390 L153521
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 606251A RO7301467
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 608190 L153021
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 608421 L153138
□□□
150.00
150.00 CR
1 1999 DEPOSIT□□ 608950B L154398
□□□
1050.00
1050.00 CR
1 1999 DEPOSIT□□ 706021 L152370
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706031 L154910
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 726770 L153874
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728450 L152892
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728710 L154530
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ DL4601R2F RO7306135
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ DL4603R2F RO7306766
□□□
450.00
450.00 CR

7000.00 CR

RMP 7860 3289 10/25/07
6-578587

1- DEPOSIT M5R2-3 053007012

CR

SHIP TO DELAWARE VALLE
RETURN # 3289

RMP DELAWARE VALLE

9040 BURROUGH DOVER LANE RETURN # 3289

PENNSAUKEN NJ 08110

10/25/07

6-578587 37 7860 CORE CREDIT KG
3289

1 3999 DEPOSIT□□ M5R2-3 053007012
□□□

300.00
300.00 CR

300.00 CR□

RMP 7860 3289 10/25/07
6-578588

1- DEPOSIT□□ DL4603R2F RO7306765
□□□

CR

SHIP TO DELAWARE VALLE
RETURN # 3289

RMP DELAWARE VALLE

9040 BURROUGH DOVER LANE RETURN # 3289

CORE CREDIT

PENNSAUKEN NJ 08110

10/25/07

6-578588 37 7860 CORE CREDIT KG
3289

1 1999 DEPOSIT□□ DL4603R2F RO7306765
□□□

450.00
450.00 CR

450.00 CR

RMP 7860 3289 10/25/07
6-578589

1- DEPOSIT DL4603R2F RO7306343

CR

SHIP TO DELAWARE VALLEY
RETURN # 3289

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

DELAWARE VALLEY
RETURN # 3289
CORE CREDIT

10/25/07

6-578589 37 7860 CORE CREDIT KG
3289

1 1999 DEPOSIT□□ DL4603R2F RO7306343
□□□

450.00
450.00 CR

450.00 CR□

RMP 7860 3289 10/25/07
6-578590

1- DEPOSIT□□ DL4603R2F RO7305226
□□□

CR

SHIP TO DELAWARE VALLEY
RETURN # 3289

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

DELAWARE VALLEY
RETURN # 3289
CORE CREDIT

10/25/07

6-578590 37 7860 CORE CREDIT KG
3289

1 1999 DEPOSIT□□ DL4603R2F RO7305226
□□□

450.00
450.00 CR

450.00 CR□

RMP 7860 1146 10/25/07
6-578592

1- DEPOSIT□□ 326280A RP08050
□□□

CR

1- DEPOSIT□□ 608511 L151383
□□□

CR

1- DEPOSIT□□ 706021 L153373
□□□

CR

1- DEPOSIT□□ 706080 L154465
□□□

CR

1- DEPOSIT□□ 706330 L155156
□□□

CR

1- DEPOSIT□□ 708340 L155434
□□□

CR

1 JUNK BLOCK □□
□□□
1 JUNK CRANK □□
□□□
1 JUNK RODS □□
□□□
1- DEPOSIT□□ 726950 L151404
□□□

CR

1- DEPOSIT□□ 2-8731
□□□

CR

SHIP TO CLEVELAND OH
RETURN # 1146

RMP CLEVELAND OH

9040 BURROUGH DOVER LANE RETURN # 1146

CORE CREDIT

PENNSAUKEN NJ 08110

10/25/07

6-578592 37 7860 CORE CREDIT KG
1146

1 1999 DEPOSIT□□ 326280A RP08050
□□□
475.00
475.00 CR
1 1999 DEPOSIT□□ 608511 L151383
□□□
850.00
850.00 CR
1 1999 DEPOSIT□□ 706021 L153373
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L154465
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706330 L155156
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 708340 L155434
□□□
250.00
250.00 CR
1 1999 JUNK BLOCK □□
□□□

75.00
75.00
1 1999 JUNK CRANK □□
□□□
75.00
75.00
1 1999 JUNK RODS □□
□□□
8.00
8.00
1 1999 DEPOSIT□□ 726950 L151404
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 2-8731
□□□
100.00
100.00 CR

2767.00 CR□

RMP 7860 3289 10/25/07
6-578593

1- DEPOSIT□□ E8HZ8501CX
□□□
CR
1- DEPOSIT□□ HPP400
□□□
CR
8- DEPOSIT□□ PSI200
□□□
CR
13- DEPOSIT□□ PSI300
□□□
CR

SHIP TO DELAWARE VALLEY
RETURN # 3289

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

DELAWARE VALLEY

RETURN # 3289

SMALL PARTS CORE CREDITS

10/25/07

6-578593 37 7860 CORE CREDIT KG 3289

1 2999 DEPOSIT□□ E8HZ8501CX □□□ 25.00 25.00 CR

1 2999 DEPOSIT□□ HPP400 □□□ 300.00 300.00 CR

8 2999 DEPOSIT□□ PSI200 □□□ 180.00 1440.00 CR

13 2999 DEPOSIT□□ PSI300 □□□

180.00

2340.00 CR

4105.00 CR□

RMP 7860 3281 10/25/07
6-578594

1- DEPOSIT□□ 706040 L151199
□□□

CR

SHIP TO DELAWARE VALLEY
RETURN # 3281 CORE CREDIT

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE RETURN # 3281 CORE CREDIT

COMMING FROM CORE BANK

PENNSAUKEN NJ 08110

10/25/07

6-578594 37 7860 CORE CREDIT KG 3281

1 1999 DEPOSIT□□ 706040 L151199 □□□

300.00 300.00 CR

300.00 CR□

RMP 7860 3281 10/25/07 6-578600

1- 706040 □□

SER:L149478 CR □□□

SHIP TO DELAWARE VALLEY
RETURN # 3281 UNIT CREDIT

RMP

9040 BURROUGH DOVER LANE

6-578594
PENNSAUKEN NJ 08110

10/25/07

DELAWARE VALLEY

RETURN # 3281 UNIT CREDIT

ONLY CORE ON INV

6-578600 37 7860 CORE CREDIT KG 3281

1 1166 706040 □□ENG NO. L149478 □□□

956.00

956.00 CR

956.00 CR

RMP 7860 CORE CR 10/26/07
6-578606

1- DEPOSIT 406350 L146040

CR

1- DEPOSIT 406350 L146508

CR

1- DEPOSIT 706372 L144010.

CR

1- DEPOSIT 728305 L150207

CR

1- DEPOSIT 728630 L153487

CR

1- DEPOSIT D0HZ2005AX

CR

1- DEPOSIT F2HZ3504AX

CR

SHIP TO CORE CREDIT TO CLEAN UP
CORE BANK

RMP CORE CREDIT TO CLEAN UP
9040 BURROUGH DOVER LANE CORE BANK

PENNSAUKEN NJ 08110

10/26/07

6-578606 37 7860 CORE CREDIT KG CORE CR

1 1999 DEPOSIT□□ 406350 L146040 □□□
350.00 350.00 CR
1 1999 DEPOSIT□□ 406350 L146508 □□□
350.00 350.00 CR
1 1999 DEPOSIT□□ 706372 L144010. □□□
350.00 350.00 CR
1 1999 DEPOSIT□□ 728305 L150207 □□□
350.00 350.00 CR
1 1999 DEPOSIT□□ 728630 L153487 □□□

950.00

950.00 CR
1 2999 DEPOSIT□□ D0HZ2005AX
□□□

30.00

30.00 CR
1 2999 DEPOSIT□□ F2HZ3504AX
□□□

350.00

350.00 CR

2730.00 CR□

RMP 7860 CORE CR 10/26/07
6-578608

1- DEPOSIT□□ F81Z8501CNX
□□□

CR

SHIP TO CORE CREDIT TO CLEAN UP

OF CORE BANK

RMP CORE CREDIT TO
CLEAN UP
9040 BURROUGH DOVER LANE OF CORE BANK

PENNSAUKEN NJ 08110

10/26/07

6-578608 37 7860
CORE CR

1 2999 DEPOSIT F81Z8501CNX

45.00
45.00 CR

45.00 CR

6-578610

3 A129420038380 □□
□□□

SHIP TO PO# 4501081133
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501081133

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

10/26/07

6-578610 37 2000 FEDEX GRD COLLECT DB 45010811

3 2502 A129420038380 □□
□□□

111.63

334.89

334.89□

MERCEDES-BENZ USA LLC 2000 4501082310/26/07
6-578611

1 A126420088380 □□
□□□

SHIP TO PO# 4501082304
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501082304

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

10/26/07

6-578611 37 2000 FEDEX GRD COLLECT DB 45010823

1 2502 A126420088380 □□ □□□

103.31

103.31

103.31□

MERCEDES-BENZ USA LLC 2000 4501082310/26/07 6-578612

5 A123420068380 □□ □□□

SHIP TO PO# 4501082306
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501082306

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

10/26/07

6-578612 37 2000 FEDEX GRD COLLECT DB 45010823

5 2502 A123420068380 □□ □□□

87.81

439.05

439.05□

MERCEDES-BENZ USA LLC 2000 4501082310/26/07
6-578613

1 A001420058380 □□
□□□
6 A123420068380 □□
□□□
4 A126420048380 □□
□□□

SHIP TO PO# 4501082303
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501082303

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

10/26/07

6-578613 37 2000 FEDEX GRD COLLECT DB 45010823

1 2502 A001420058380 □□ □□□

166.41 166.41

6 2502 A123420068380 □□ □□□

87.81 526.86

4 2502 A126420048380 □□ □□□

93.31 373.24

1066.51□

MERCEDES-BENZ USA LLC 2000 4501081110/26/07 6-578614

3 A001420048380 □□
□□□

SHIP TO PO# 4501081135
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501081135

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

10/26/07

6-578614 37 2000 FEDEX GRD COLLECT DB 45010811

3 2502 A001420048380 □□
□□□

166.41

499.23

499.23□

MERCEDES-BENZ USA LLC 2000 4501082310/26/07
6-578615

5 A126420078380 □□
□□□

SHIP TO PO# 4501082307
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501082307

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

10/26/07

6-578615 37 2000 FEDEX GRD COLLECT DB 45010823

5 2502 A126420078380 □□ □□□

94.18

470.90

470.90□

RMP 7860 30-0108810/26/07 6-578627

1 2-8736 □□ C8AE-HX □□□

1 DEPOSIT□□ 2-8736 □□□

SHIP TO MARC PHILLIPS AUTOMOTIVE
7 RENSHAW RD
WEARE NH 03281

RMP MARC PHILLIPS AUTOMOTIVE
9040 BURROUGH DOVER LANE 7 RENSHAW RD

PENNSAUKEN NJ 08110 WEARE NH 03281

10/26/07

6-578627 37 7860
30-01088

1 1200 2-8736 □□ C8AE-HX □□□
105.60
105.60
1 1999 DEPOSIT□□ 2-8736 □□□
60.00
60.00

165.60□

RMP 7860 40-0110310/26/07
6-578631

1 404040B □□
SER:L154967 LOC:SLD

□□□
1 DEPOSIT□□ 404040B L154967
□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/26/07

6-578631 37 7860
40-01103

1 1042 404040B □□ENG NO. L154967
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 404040B L154967
□□□
350.00
350.00

1619.00□

RMP 7860 10-0322710/26/07
6-578632

1 724380 □□
SER:L156118 Loc:119

□□□
1 DEPOSIT□□ 724380 L156118
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/26/07

6-578632 37 7860
10-03227

1 1042 724380 □□ENG NO. L156118

□□□

1085.00

1085.00

1 1999 DEPOSIT□□ 724380 L156118

□□□

250.00

250.00

1335.00□

RMP 7860 30-0096110/26/07

6-578634

1 MA2612 □□

SER:RP08860 Loc:DS

□□□

1 DEPOSIT□□ MA2612 RP08860

□□□

SHIP TO SIMPLEX ENGINE + MACHINE
1011 WESTMINSTER ST
PROVIDENCE RI 02903

RMP SIMPLEX ENGINE +
MACHINE
9040 BURROUGH DOVER LANE 1011 WESTMINSTER ST

PENNSAUKEN NJ 08110 PROVIDENCE RI
02903

10/26/07

6-578634 37 7860
30-00961

1 1190 MA2612 □□ENG NO. RP08860
□□□
1921.00
1921.00
1 1999 DEPOSIT□□ MA2612 RP08860
□□□
300.00
300.00

2221.00

RMP 7860 10/26/07
6-578646

1-	1-8333	SER:L147735	CR
1-	DEPOSIT 1-8333		CR
1-	GUARLABORPTS	SER:L147735	CR
1-	GUARLABOR	SER:L147735	CR

ENGINE CLAIM - T0709-1N

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/26/07

6-578646 37 7860

1	1200	1-8333	SER:L147735	164.00	164.00 CR
1	1999	DEPOSIT 1-8333		125.00	125.00 CR
1	6010	GUARLABORPTS	SER:L147735	69.00	69.00 CR
1	6010	GUARLABOR	SER:L147735	550.00	550.00 CR

ENGINE CLAIM - T0709-1N

908.00 CR

RMP 7860 10/26/07

6-578650

2-	GUARLABORPTS	SER:L150843	CR
1-	GUARLABORPTS	SER:L150843	CR
5-	GUARLABORPTS	SER:L150843	CR
1-	GUARLABORPTS	SER:L150843	CR
1-	GUARLABOR	SER:L150843	CR

ENGINE CLAIM - T0709-WO

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/26/07

6-578650 37 7860

2	6010	GUARLABORPTS	SER:L150843	13.19	26.38 CR
1	6010	GUARLABORPTS	SER:L150843	29.95	29.95 CR
5	6010	GUARLABORPTS	SER:L150843	2.50	12.50 CR
1	6010	GUARLABORPTS	SER:L150843	8.95	8.95 CR
1	6010	GUARLABOR	SER:L150843	181.50	181.50 CR

ENGINE CLAIM - T0709-WO

259.28 CR

RMP 7860 40-0110310/29/07
6-578667

1 608761 □□ D9HZ-EX 3/8
SER:L156165 Loc:119

□□□
1 DEPOSIT□□ 608761 L156165
□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/29/07

6-578667 37 7860
40-01103

1 1182 608761 □□ENG NO. L156165
□□□
1647.00
1647.00
1 1999 DEPOSIT□□ 608761 L156165
□□□
800.00
800.00

2447.00□

RMP 7860 30-0109110/29/07
6-578681

2 1-8333 □□
□□□
2 DEPOSIT□□ 1-8333
□□□

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMSER ST
LYNN MA 01905

RMP ATLANTIC ENGINE EXCHANGE
9040 BURROUGH DOVER LANE 725 SUMMSER ST

PENNSAUKEN NJ 08110 LYNN MA 01905

10/29/07

6-578681 37 7860 TO710-LD 30-01091

2 1200 1-8333 □□ □□□ 164.00 328.00

2 1999 DEPOSIT□□ 1-8333 □□□ 125.00 250.00

578.00

RMP 7860 10-0340610/29/07
6-578682

1 624210 F3ZZ6012ABX
SER:L154686 Loc:130

1 DEPOSIT 624210 L154686

SHIP TO ADVANCE AUTO PARTS 1892
646 WHITE HORSE PIKE
ABSECON NJ 08201

RMP ADVANCE AUTO PARTS
1892
9040 BURROUGH DOVER LANE 646 WHITE HORSE PIKE

PENNSAUKEN NJ 08110 ABSECON NJ 08201

10/29/07

6-578682 37 7860 10-03406

1 1042 624210 □□ENG NO. L154686 □□□
1021.00 1021.00

1 1999 DEPOSIT□□ 624210 L154686 □□□
325.00 325.00

1346.00□

RMP 7860 10-0341010/29/07 6-578700

1 708341 □□ SER:L153610 Loc:450

1 DEPOSIT□□ 708341 L153610 □□□

SHIP TO ADVANCE AUTO PARTS 6682
100 N WALES RD
N WALES PA 19454

RMP ADVANCE AUTO PARTS 6682
9040 BURROUGH DOVER LANE 100 N WALES RD

PENNSAUKEN NJ 08110 N WALES PA 19454

10/29/07

6-578700 37 7860
10-03410

1 1182 708341 □□ENG NO. L153610 □□□
870.00
870.00
1 1999 DEPOSIT□□ 708341 L153610 □□□
250.00
250.00

1120.00□

RMP 7860 10-0341710/30/07
6-578711

1 708520 □□
SER:L154624 Loc:313

□□□
1 DEPOSIT□□ 708520 L154624
□□□

SHIP TO A + A AUTO PARTS
1575 WYOMING AVE
EXETER PA 18643

RMP A + A AUTO PARTS

9040 BURROUGH DOVER LANE 1575 WYOMING AVE

PENNSAUKEN NJ 08110 EXETER PA 18643

10/30/07

6-578711 37 7860
10-03417

1 1182 708520 □□ENG NO. L154624 □□□
869.00
869.00

1 1999 DEPOSIT□□ 708520 L154624 □□□
400.00
400.00

1269.00□

ENGINE DISTRIBUTORS INC 2697 1030NJ 10/31/07

6-578751

1 608510I □□
SER:L153088 Loc:488

□□□
1 DEPOSIT□□ 608510I L153088
□□□

1 608510I □□
SER:L153089 Loc:488

□□□
1 DEPOSIT□□ 608510I L153089
□□□

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

10/31/07

6-578751 45 2697 FED-EX FREIGHT DB
1030NJ

1 1182 608510I □□ENG NO. L153088
□□□
1453.00
1453.00
1 1999 DEPOSIT□□ 608510I L153088
□□□
400.00
400.00
1 1182 608510I □□ENG NO. L153089
□□□
1453.00
1453.00
1 1999 DEPOSIT□□ 608510I L153089
□□□
400.00
400.00

3706.00□

MERCEDES-BENZ USA LLC 2000 4501082310/31/07
6-578760

4 A126420088380 □□
□□□

SHIP TO PO# 4501082305
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501082305

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

10/31/07

6-578760 37 2000 FED-EX NATIONAL DB 45010823

4 2502 A126420088380 □□ □□□

103.31

413.24

413.24□

MERCEDES-BENZ USA LLC 2000 4501081110/31/07
6-578761

3 A107420048380 □□
□□□
2 A107420058380 □□
□□□

SHIP TO PO# 4501081134
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501081134

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD
MONTVALE NJ 07645 FONTANA CA 92336

10/31/07

6-578761 37 2000 FED-EX NATIONAL DB 45010811

3 2502 A107420048380 □□ □□□
133.21 399.63
2 2502 A107420058380 □□ □□□
133.21 266.42

666.05□

MERCEDES-BENZ USA LLC 2000 4501048110/31/07 6-578762

4 A126460148080 □□ □□□

SHIP TO PO# 4501048164
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501048164

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

10/31/07

6-578762 37 2000 FED-EX NATIONAL DB 45010481

4 2505 A126460148080 □□ □□□

149.52

598.08

598.08□

MERCEDES-BENZ USA LLC 2000 4501039210/31/07
6-578763

4 A126460148080 □□
□□□

SHIP TO PO# 4501039249
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501039249

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR
ROAD

MONTVALE NJ 07645 FONTANA CA

92336

10/31/07

6-578763 37 2000 FED-EX NATIONAL DB
45010392

4 2505 A126460148080 □□
□□□

149.52
598.08

598.08□

MERCEDES-BENZ USA LLC 2000 4501087410/31/07
6-578764

2 A129420038380 □□
□□□

SHIP TO PO# 4501087488
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501087488

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

10/31/07

6-578764 37 2000 FED-EX NATIONAL DB 45010874

2 2502 A129420038380 □□ □□□

111.63

223.26

223.26□

MERCEDES-BENZ USA LLC 2000 4501078610/31/07
6-578765

1 A126460148080 □□
□□□

SHIP TO PO# 4501078667
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501078667

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ
08691

10/31/07

6-578765 37 2000 FED-EX NATIONAL DB

45010786

1 2505 A126460148080 □□
□□□

149.52

149.52

149.52□

MERCEDES-BENZ USA LLC 2000 4501075810/31/07
6-578766

5 A107420048380 □□
□□□
5 A107420058380 □□
□□□

SHIP TO PO3 4501075893
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO3 4501075893

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

10/31/07

6-578766 37 2000 FED-EX NATIONAL DB 45010758

5 2502 A107420048380 □□ □□□ 133.21 666.05

5 2502 A107420058380 □□ □□□ 133.21 666.05

1332.10

MERCEDES-BENZ USA LLC 2000 4501048110/31/07
6-578767

6 A126460148080

SHIP TO PO# 4501048166
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501048166

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

10/31/07

6-578767 37 2000 FED-EX NATIONAL DB 45010481

6 2505 A126460148080 □□
□□□

149.52

897.12

897.12□

MERCEDES-BENZ USA LLC 2000 4501087410/31/07
6-578768

9 A123420058380 □□
□□□
6 A126420098380 □□
□□□

SHIP TO PO# 4501087490
MERCEDES-BENZ USA LLC

ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501087490

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

10/31/07

6-578768 37 2000 FED-EX NATIONAL DB 45010874

9 2502 A123420058380 □□ □□□

87.81 790.29

6 2502 A126420098380 □□ □□□

103.31 619.86

1410.15□

MERCEDES-BENZ USA LLC 2000 4501082310/31/07
6-578769

6 A201420038380 □□
□□□

SHIP TO PO# 4501082306
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501082306

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC
ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX
76155

10/31/07

6-578769 37 2000 FED-EX NATIONAL DB
45010823

6 2502 A201420038380 □□
□□□

97.28

583.68

583.68

MERCEDES-BENZ USA LLC 2000 4501075810/31/07
6-578770

4 A107420058380

SHIP TO PO# 4501075892
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501075892

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

10/31/07

6-578770 37 2000 FED-EX NATIONAL DB 45010758

4 2502 A107420058380 □□ □□□

133.21

532.84

532.84□

MERCEDES-BENZ USA LLC 2000 4501070510/31/07 6-578771

4 A107420048380 □□
□□□

SHIP TO PO# 4501070598
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501070598

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

10/31/07

6-578771 37 2000 FED-EX NATIONAL DB 45010705

4 2502 A107420048380 □□
□□□

133.21

532.84

532.84□

MERCEDES-BENZ USA LLC 2000 4501058910/31/07
6-578772

5 A126460148080 □□
□□□

SHIP TO PO# 4501058974
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501058974

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

10/31/07

6-578772 37 2000 FED-EX NATIONAL DB 45010589

5 2505 A126460148080 □□ □□□

149.52 747.60

747.60□

MERCEDES-BENZ USA LLC 2000 4501087410/31/07 6-578773

4 A107420008380 □□ □□□

7 A123420058380 □□ □□□

SHIP TO PO# 4501087489
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501087489

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

10/31/07

6-578773 37 2000 FED-EX NATIONAL DB 45010874

4 2502 A107420008380 □□ □□□

99.38 397.52

7 2502 A123420058380 □□ □□□

87.81 614.67

1012.19□

MERCEDES-BENZ USA LLC 2000 4501082310/31/07
6-578774

3 A201420038380 □□
□□□

SHIP TO PO# 4501082303
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC
ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD
MONTVALE NJ 07645 ORLANDO FL 32824

10/31/07

6-578774 37 2000 FEDEX GRD COLLECT DB 45010823

3 2502 A201420038380 □□ □□□

97.28
291.84

291.84□

MERCEDES-BENZ USA LLC 2000 4501075810/31/07 6-578775

3 A126460148080 □□ □□□

SHIP TO PO# 4501075889
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501075889

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

10/31/07

6-578775 37 2000 FEDEX GRD COLLECT DB 45010758

3 2505 A126460148080 □□ □□□

149.52

448.56

448.56□

MERCEDES-BENZ USA LLC 2000 4501070510/31/07
6-578776

2 A107420058380 □□
□□□

SHIP TO PO# 4501070596
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501070596

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK
ROAD

MONTVALE NJ 07645 ORLANDO FL
32824

10/31/07

6-578776 37 2000 FEDEX GRD COLLECT DB
45010705

2 2502 A107420058380 □□
□□□

133.21
266.42

266.42□

MERCEDES-BENZ USA LLC 2000 4501039210/31/07
6-578777

4 A126460148080 □□
□□□

SHIP TO PO# 4501039247
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501039247

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

10/31/07

6-578777 37 2000 FEDEX GRD COLLECT DB 45010392

4 2505 A126460148080 □□ □□□

149.52

598.08

598.08

MERCEDES-BENZ USA LLC 2000 4501087410/31/07
6-578778

2 A107420018380
1 A126420078380

SHIP TO PO# 4501087486
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501087486

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

10/31/07

6-578778 37 2000 FEDEX GRD COLLECT DB

45010874

2 2502 A107420018380 □□
□□□
99.38
198.76
1 2502 A126420078380 □□
□□□
94.18
94.18

292.94□

MERCEDES-BENZ USA LLC 2000 4501070510/31/07
6-578780

3 A126460148080 □□
□□□

SHIP TO PO# 4501070597
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501070597

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

10/31/07

6-578780 37 2000 FEDEX GRD COLLECT DB 45010705

3 2505 A126460148080 □□ □□□

149.52

448.56

448.56□

MERCEDES-BENZ USA LLC 2000 4501048110/31/07
6-578781

3 A126460148080 □□
□□□

SHIP TO PO# 4501048163
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501048163

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC
ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL
60188

10/31/07

6-578781 37 2000 FEDEX GRD COLLECT DB
45010481

3 2505 A126460148080 □□

149.52

448.56

448.56

MERCEDES-BENZ USA LLC 2000 4501087410/31/07
6-578782

6 A123420058380
7 A123420068380

SHIP TO PO# 4501087487
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501087487

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

10/31/07

6-578782 37 2000 FEDEX GRD COLLECT DB 45010874

6 2502 A123420058380 □□ □□□

87.81 526.86

7 2502 A123420068380 □□ □□□

87.81 614.67

1141.53□

RMP 7860 20-0130510/31/07
6-578790

1 6051001035 □□
□□□
1 DEPOSIT□□ 6051001035
□□□

SHIP TO D.A. COLEMAN TRUCK REPAIR
3620 CONOWINGO ROAD
STREET MD 21154

RMP D.A. COLEMAN TRUCK
REPAIR
9040 BURROUGH DOVER LANE 3620 CONOWINGO ROAD

PENNSAUKEN NJ 08110 STREET MD
21154

10/31/07

6-578790 37 7860 UPS DB
20-01305

1 2011 6051001035

640.00

640.00

1 2999 DEPOSIT 6051001035

250.00

250.00

890.00

RMP 7860 10-0344911/01/07

6-578810

1 708340

SER:L156085 Loc:504

1 DEPOSIT 708340 L156085

SHIP TO ADVANCE AUTO PARTS
3105 RT 88
POINTPLEASANT NJ 08742

RMP ADVANCE AUTO PARTS

9040 BURROUGH DOVER LANE 3105 RT 88

PENNSAUKEN NJ 08110 POINTPLEASANT NJ 08742

11/01/07

6-578810 37 7860
10-03449

1 1182 708340 □□ENG NO. L156085 □□□
837.00
837.00

1 1999 DEPOSIT□□ 708340 L156085 □□□
250.00
250.00

1087.00□

RMP 7860 10-0345211/01/07
6-578820

1 626640 □□ F68Z6012ABX
SER:L153765 Loc:529

□□□
1 DEPOSIT□□ 626640 L153765
□□□

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/01/07

6-578820 37 7860
10-03452

1 1166 626640 □□ENG NO. L153765
□□□
1058.00
1058.00
1 1999 DEPOSIT□□ 626640 L153765
□□□
300.00
300.00

1358.00□

RMP 7860 CREDIT 11/02/07
6-578835

4- PSI300 □□ F81Z9E527CRM SER:
CR □□□
4- DEPOSIT□□ PSI300
6-578060 □□□

CR

SHIP TO CREDIT AND REBILL
6-578060

RMP CREDIT AND REBILL

9040 BURROUGH DOVER LANE 6-578060

PENNSAUKEN NJ 08110

11/02/07

6-578835 37 7860
CREDIT

4 2218 PSI300 □□ F81Z9E527CRM REF 6-578060
□□□
190.00
760.00 CR
4 2999 DEPOSIT□□ PSI300 REF
6-578060 □□□
180.00
720.00 CR

1480.00 CR□

RMP 7860 REBILL 11/02/07
6-578836

4 PSI300 □□ F81Z9E527CRM
□□□
4 DEPOSIT□□ PSI300
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/02/07

6-578836 37 7860
REBILL

4 2218 PSI300 □□ F81Z9E527CRM
□□□
132.00
528.00
4 2999 DEPOSIT□□ PSI300
□□□
180.00
720.00

1248.00□

MERCEDES-BENZ USA LLC 2000 4501091011/02/07
6-578846

3 A126420058380 □□
□□□

3 A201420038380 □□
□□□

SHIP TO PO# 4501091032
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501091032

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

11/02/07

6-578846 37 2000 FEDEX GRD COLLECT DB 45010910

3 2502 A126420058380 □□
□□□ 93.31 279.93

3 2502 A201420038380 □□
□□□ 97.28 291.84

571.77□

MERCEDES-BENZ USA LLC 2000 4501091411/02/07
6-578847

1 A126420088380 □□
□□□

SHIP TO PO# 4501091495
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501091495

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

11/02/07

6-578847 37 2000 FEDEX GRD COLLECT DB 45010914

1 2502 A126420088380 □□ □□□

103.31

103.31

103.31□

MERCEDES-BENZ USA LLC 2000 4501091411/02/07 6-578848

7 A123420068380 □□ □□□

SHIP TO PO# 4501091496
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501091496

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

11/02/07

6-578848 37 2000 FEDEX GRD COLLECT DB 45010914

7 2502 A123420068380 □□ □□□

87.81

614.67

614.67

RMP 7860 11/02/07
6-578881

1-	706985	SER:L154981	CR
1-	DEPOSIT 706985		CR
1-	GUARLABORPTS	SER:L154981	CR
1-	GUARLABOR	SER:L154981	CR
	ENGINE CLAIM - T0710-S9		

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/02/07

6-578881 37 7860

1	1166	706985	SER:L154981	1274.00	1274.00 CR
1	1999	DEPOSIT 706985		300.00	300.00 CR
1	6010	GUARLABORPTS	SER:L154981	25.00	25.00 CR
1	6010	GUARLABOR	SER:L154981	550.00	550.00 CR

ENGINE CLAIM - T0710-S9

2149.00 CR

RMP 7860 11/02/07
6-578885

1-	1-6362	SER:L153636	CR
1-	DEPOSIT 1-6362		CR
1-	GUARLABORPTS	SER:L153636	CR
1-	GUARLABOR	SER:L153636	CR
1-	GUARLABOR	SER:L153636	CR

ENGINE CLAIM - T0708-XQ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/02/07

6-578885 37 7860

1	1200	1-6362	SER:L153636	155.00	
155.00	CR				
1	1999	DEPOSIT 1-6362		150.00	
150.00	CR				
1	6010	GUARLABORPTS	SER:L153636	236.29	
236.29	CR				
1	6010	GUARLABOR	SER:L153636	500.50	
500.50	CR				
1	6010	GUARLABOR	SER:L153636	110.00	
110.00	CR				

ENGINE CLAIM - T0708-XQ

1151.79 CR

RMP 7860 11/02/07
6-578890

1- GUARLABORPTS SER:L152939 CR
ENGINE CLAIM - T0708-11

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/02/07

6-578890 37 7860

1 6010 GUARLABORPTS SER:L152939 50.00
50.00 CR

ENGINE CLAIM - T0708-11

50.00 CR□

RMP 7860 30-0098511/05/07
6-578939

1 708540 □□
SER:L156244 Loc:119

□□□
1 DEPOSIT□□ 708540 L156244
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/05/07

6-578939 37 7860
30-00985

1 1182 708540 □□ENG NO. L156244
□□□
870.00
870.00

1 1999 DEPOSIT□□ 708540 L156244
□□□
450.00
450.00

1320.00□

RMP 7860 10-0347611/05/07
6-578947

1 2-6790 □□ YF2Z6049DAX
□□□
1 DEPOSIT□□ 2-6790
□□□

1 FREIGHT □□
□□□

SHIP TO FRANKS AUTO SERVICE
6530 ROUTE 309
CENTER VALLEY PA 18034

RMP FRANKS AUTO SERVICE

9040 BURROUGH DOVER LANE 6530 ROUTE 309

PENNSAUKEN NJ 08110 CENTER VALLEY PA 18034

11/05/07

6-578947 37 7860 NDA 10-03476

1 1200 2-6790 □□ YF2Z6049DAX □□□

164.00 164.00

1 1999 DEPOSIT□□ 2-6790 □□□

150.00 150.00

1 6020 FREIGHT □□ □□□

89.59 89.59

403.59□

MERCEDES-BENZ USA LLC 2000 4501087411/06/07 6-578982

3 A001420058380 □□ □□□

SHIP TO PO# 4501087490
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501087490

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

11/06/07

6-578982 37 2000 FEDEX GRD COLLECT DB 45010874

3 2502 A001420058380 □□ □□□

166.41

499.23

499.23□

MERCEDES-BENZ USA LLC 2000 4501093111/06/07
6-578983

1 A001420048380 □□
□□□
4 A129420038380 □□
□□□

SHIP TO PO# 4501093180
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501093180

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

11/06/07

6-578983 37 2000 FEDEX GRD COLLECT DB 45010931

1 2502 A001420048380 □□ □□□

166.41 166.41

4 2502 A129420038380 □□ □□□

111.63 446.52

612.93□

MERCEDES-BENZ USA LLC 2000 4501087411/06/07 6-578984

2 A107420018380 □□ □□□

SHIP TO PO# 4501087486
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501087486

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

11/06/07

6-578984 37 2000 FEDEX GRD COLLECT DB 45010874

2 2502 A107420018380 □□ □□□

99.38

198.76

198.76

MERCEDES-BENZ USA LLC 2000 4501082311/06/07
6-578985

2 A001420058380

SHIP TO PO# 4501082303
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501082303
ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC
ONE MERCEDES DRIVE 10300 BOGGY CREEK
ROAD
MONTVALE NJ 07645 ORLANDO FL
32824

11/06/07

6-578985 37 2000 FEDEX GRD COLLECT DB
45010823

2 2502 A001420058380 □□
□□□

166.41
332.82

332.82□

MERCEDES-BENZ USA LLC 2000 4501093111/06/07
6-578986

6 A123420058380 □□
□□□

SHIP TO PO# 4501093177
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501093177

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

11/06/07

6-578986 37 2000 FEDEX GRD COLLECT DB 45010931

6 2502 A123420058380 □□ □□□

87.81

526.86

526.86□

MERCEDES-BENZ USA LLC 2000 4501089911/06/07
6-578987

4 A126420058380 □□
□□□

SHIP TO PO# 4501089950
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501089950

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

11/06/07

6-578987 37 2000 FEDEX GRD COLLECT DB 45010899

4 2502 A126420058380 □□
□□□
93.31
373.24

373.24□

MERCEDES-BENZ USA LLC 2000 4501081111/06/07
6-578988

1 A107420058380 □□
□□□

SHIP TO PO# 4501081134
MERCEDES-BENZ USA LLC

FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501081134

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

11/06/07

6-578988 37 2000 FEDEX GRD COLLECT DB 45010811

1 2502 A107420058380 □□ □□□

133.21

133.21

133.21□

RMP 7860 10-0348411/07/07 6-578990

1 728440 □□
SER:L154122 Loc:254

□□□
1 DEPOSIT□□ 728440 L154122
□□□

SHIP TO A&A AUTO PARTS
459 WEST BROAD STREET
HAZELTON PA 18201

RMP A&A AUTO PARTS

9040 BURROUGH DOVER LANE 459 WEST BROAD STREET

PENNSAUKEN NJ 08110 HAZELTON PA 18201

11/07/07

6-578990 37 7860 R&L PPD DB 10-03484

1 1182 728440 ENG NO. L154122

870.00

870.00

1 1999 DEPOSIT 728440 L154122

350.00

350.00

1220.00

RMP 7860 10-0322711/07/07

6-579009

1 608052 D8AZ6012AX

SER:L156332 Loc:119

1 DEPOSIT 608052 L156332

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/07/07

6-579009 37 7860
10-03227

1 1182 608052 □□ENG NO. L156332
□□□
837.00
837.00

1 1999 DEPOSIT□□ 608052 L156332
□□□
200.00
200.00

1037.00□

RMP 7860 10-0262811/07/07
6-579018

1 308947 □□
SER:L156394 Loc:SLD

□□□
1 DEPOSIT□□ 308947 L156394
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/07/07

6-579018 37 7860
10-02628

1 1183 308947 □□ENG NO. L156394
□□□
2250.00
2250.00
1 1999 DEPOSIT□□ 308947 L156394
□□□
500.00
500.00

2750.00□

RMP 7860 10-0349511/08/07
6-579027

4 PSI300 □□ F81Z9E527CRM
□□□
4 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

11/08/07

6-579027 37 7860
10-03495

4 2218 PSI300 □□ F81Z9E527CRM □□□
132.00 528.00
4 2999 DEPOSIT□□ PSI300 □□□
180.00 720.00

1248.00□

RMP 7860 FULL CR 11/08/07
6-579029

1- 706030 □□
SER:L155463 CR □□□
1- DEPOSIT□□ 706030 L155463
6-577355 □□□

CR

SHIP TO FULL CREDIT SENT IN AS
CORE RETURN # 3422

RMP FULL CREDIT SENT IN AS
9040 BURROUGH DOVER LANE CORE RETURN # 3422

PENNSAUKEN NJ 08110

11/08/07

6-579029 37 7860 FULL CREDIT KG FULL CR

1 1166 706030 □□ENG NO. L155463 □□□
1080.00 1080.00 CR
1 1999 DEPOSIT□□ 706030 L155463 REF 6-577355 □□□
300.00 300.00 CR

1380.00 CR□

RMP 7860 30-1002311/08/07 6-579031

1 628430 □□ SER:L143643 Loc:629

□□□

1 DEPOSIT□□ 628430 L143643

□□□

SHIP TO J C STEWART + SON
ROUTE 103
CUTTINGSVILLE VT 05738

RMP J C STEWART + SON

9040 BURROUGH DOVER LANE ROUTE 103

PENNSAUKEN NJ 08110 CUTTINGSVILLE VT 05738

11/08/07

6-579031 37 7860
30-10023

1 1182 628430 □□ENG NO. L143643
□□□

999.00
999.00

1 1999 DEPOSIT□□ 628430 L143643

□□□

250.00

250.00

1249.00□

M & M KNOPH AUTO PARTS INC 124 6965 11/08/07
6-579034

955 E5SZ3D607AX □□ SER:
□□□

SHIP TO M&M KNOPF AUTO PARTS
2750 LIPPINCOTT BLVD
FLINT MI 48507

M & M KNOPH AUTO PARTS INC M&M KNOPF AUTO PARTS

239 OLD NEW BRUNSWICK ROAD 2750 LIPPINCOTT BLVD

PISCATAWAY NJ 08854 FLINT MI 48507

11/08/07

6-579034 45 124 SAIA DB 6965

955 2102 E5SZ3D607AX □□ REF FRR KIT □□□

13.05

12462.75

12462.75□

RMP 7860 10-0350111/09/07 6-579049

1 706080 □□
SER:L155402 Loc:269

□□□
1 DEPOSIT□□ 706080 L155402
□□□

1 706080 □□
SER:L155404 Loc:271

□□□
1 DEPOSIT□□ 706080 L155404
□□□

1 706080 □□
SER:L155405 Loc:272

□□□
1 DEPOSIT□□ 706080 L155405
□□□

1 706080 □□
SER:L155406 Loc:272

□□□
1 DEPOSIT□□ 706080 L155406
□□□

1 706080 □□
SER:L155407 Loc:287

□□□
1 DEPOSIT□□ 706080 L155407
□□□

1 728700 □□
SER:L156233 Loc:228

□□□
1 DEPOSIT□□ 728700 L156233
□□□

1 728700 □□
SER:L156245 Loc:352

□□□

1 DEPOSIT□□ 728700 L156245
□□□

1 728700 □□
SER:L156246 Loc:359

□□□
1 DEPOSIT□□ 728700 L156246
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579049 37 7860
10-03501

1 1166 706080 □□ENG NO. L155402
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L155402
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L155404
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L155404

□□□

300.00

300.00

1 1166 706080 □□ENG NO. L155405

□□□

1080.00

1080.00

1 1999 DEPOSIT□□ 706080 L155405

□□□

300.00

300.00

1 1166 706080 □□ENG NO. L155406

□□□

1080.00

1080.00

1 1999 DEPOSIT□□ 706080 L155406

□□□

300.00

300.00

1 1166 706080 □□ENG NO. L155407

□□□

1080.00

1080.00

1 1999 DEPOSIT□□ 706080 L155407

□□□

300.00

300.00

1 1182 728700 □□ENG NO. L156233

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728700 L156233

□□□

500.00

500.00

1 1182 728700 □□ENG NO. L156245

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728700 L156245

□□□

500.00

500.00

1 1182 728700 □□ENG NO. L156246

□□□

1220.00

1220.00

1 1999 DEPOSIT□□ 728700 L156246

□□□

500.00

500.00

12060.00□

RMP 7860 10-0350111/09/07
6-579050

1 728700 □□
SER:L156249 Loc:518

□□□
1 DEPOSIT□□ 728700 L156249
□□□

1 728430 □□
SER:L155342 Loc:524

□□□
1 DEPOSIT□□ 728430 L155342
□□□

1 728430 □□
SER:L155349 Loc:160

□□□
1 DEPOSIT□□ 728430 L155349
□□□

1 608210 □□ F4TZ6012BX
SER:L154317 Loc:121

□□□
1 DEPOSIT□□ 608210 L154317
□□□

1 608210 □□ F4TZ6012BX
SER:L154319 Loc:139

□□□
1 DEPOSIT□□ 608210 L154319
□□□

1 726770 □□

SER:L155601 Loc:263

1 DEPOSIT 726770 L155601

1 726770

SER:L155603 Loc:271

1 DEPOSIT 726770 L155603

1 326280

SER:A2066. Loc:189

1 DEPOSIT 326280 A2066.

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579050 37 7860
10-03501

1 1182 728700 ENG NO. L156249

1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L156249
□□□
500.00
500.00
1 1182 728430 □□ENG NO. L155342
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L155342
□□□
350.00
350.00
1 1182 728430 □□ENG NO. L155349
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L155349
□□□
350.00
350.00
1 1182 608210 □□ENG NO. L154317
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608210 L154317
□□□
500.00
500.00
1 1182 608210 □□ENG NO. L154319
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608210 L154319
□□□
500.00
500.00
1 1166 726770 □□ENG NO. L155601
□□□
1180.00
1180.00
1 1999 DEPOSIT□□ 726770 L155601
□□□
350.00
350.00
1 1166 726770 □□ENG NO. L155603
□□□
1180.00
1180.00
1 1999 DEPOSIT□□ 726770 L155603
□□□

350.00
350.00
1 1190 326280 □□ENG NO. A2066.
□□□
2300.00
2300.00
1 1999 DEPOSIT□□ 326280 A2066.
□□□
475.00
475.00

12993.00□

RMP 7860 10-0350111/09/07
6-579051

1 406390 □□
SER:L153524 Loc:240

□□□
1 DEPOSIT□□ 406390 L153524
□□□

1 606461 □□ F2TZ6012BAX
SER:L156018 Loc:336

□□□
1 DEPOSIT□□ 606461 L156018
□□□

1 608340 □□ F6TZ6012CBX
SER:L155196 Loc:337

□□□
1 DEPOSIT□□ 608340 L155196
□□□

1 626640 □□ F68Z6012ABX
SER:L153340. Loc:521

□□□
1 DEPOSIT□□ 626640 L153340.
□□□

1 728570 □□
SER:L154178 Loc:458

□□□
1 DEPOSIT□□ 728570 L154178
□□□

1 706021 □□
SER:L153385. Loc:248

□□□
1 DEPOSIT□□ 706021 L153385.
□□□

1 706330 □□
SER:L156214 Loc:350

□□□
1 DEPOSIT□□ 706330 L156214
□□□

1 728305 □□
SER:L156288 Loc:638

□□□
1 DEPOSIT□□ 728305 L156288
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579051 37 7860
10-03501

1 1161 406390 □□ENG NO. L153524
□□□
1107.00
1107.00
1 1999 DEPOSIT□□ 406390 L153524
□□□
350.00
350.00
1 1161 606461 □□ENG NO. L156018
□□□
891.00
891.00
1 1999 DEPOSIT□□ 606461 L156018
□□□
400.00
400.00
1 1182 608340 □□ENG NO. L155196
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608340 L155196
□□□
400.00
400.00
1 1166 626640 □□ENG NO. L153340.
□□□
1058.00
1058.00
1 1999 DEPOSIT□□ 626640 L153340.
□□□
300.00
300.00
1 1182 728570 □□ENG NO. L154178
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728570 L154178
□□□
450.00
450.00
1 1166 706021 □□ENG NO. L153385.
□□□
1080.00

1080.00
1 1999 DEPOSIT□□ 706021 L153385.
□□□
300.00
300.00
1 1166 706330 □□ENG NO. L156214
□□□
1350.00
1350.00
1 1999 DEPOSIT□□ 706330 L156214
□□□
350.00
350.00
1 1182 728305 □□ENG NO. L156288
□□□
1275.00
1275.00
1 1999 DEPOSIT□□ 728305 L156288
□□□
350.00
350.00

11530.00□

RMP 7860 10-0350111/09/07
6-579052

1 728630A □□
SER:L155246 Loc:102

□□□
1 DEPOSIT□□ 728630A L155246
□□□

1 708340 □□
SER:L156291 Loc:459

□□□
1 DEPOSIT□□ 708340 L156291
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579052 37 7860
10-03501

1 1182 728630A □□ENG NO. L155246
□□□
1539.00
1539.00
1 1999 DEPOSIT□□ 728630A L155246
□□□
950.00
950.00
1 1182 708340 □□ENG NO. L156291
□□□
837.00
837.00
1 1999 DEPOSIT□□ 708340 L156291
□□□
250.00
250.00

3576.00□

RMP 7860 20-0134611/09/07
6-579053

1 706080 □□
SER:L155403 Loc:271

□□□
1 DEPOSIT□□ 706080 L155403
□□□

1 728700 □□
SER:L156251 Loc:334

□□□
1 DEPOSIT□□ 728700 L156251
□□□

1 706330 □□
SER:L156215 Loc:352

□□□
1 DEPOSIT□□ 706330 L156215
□□□

1 608190 □□ F1TZ6012AX
SER:L156400 Loc:456

□□□

1 DEPOSIT□□ 608190 L156400
□□□

1 406390 □□
SER:L153525 Loc:240

□□□
1 DEPOSIT□□ 406390 L153525
□□□

SHIP TO NATIONAL

RMP NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579053 37 7860
20-01346

1 1166 706080 □□ENG NO. L155403
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L155403
□□□
300.00

300.00
1 1182 728700 □□ENG NO. L156251
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L156251
□□□
500.00
500.00
1 1166 706330 □□ENG NO. L156215
□□□
1350.00
1350.00
1 1999 DEPOSIT□□ 706330 L156215
□□□
350.00
350.00
1 1182 608190 □□ENG NO. L156400
□□□
837.00
837.00
1 1999 DEPOSIT□□ 608190 L156400
□□□
250.00
250.00
1 1161 406390 □□ENG NO. L153525
□□□
1107.00
1107.00
1 1999 DEPOSIT□□ 406390 L153525
□□□
350.00
350.00

7344.00□

RMP 7860 30-0113211/09/07
6-579054

1 706080 □□

SER:L155413 Loc:337

1 DEPOSIT 706080 L155413

1 706080

SER:L155416 Loc:343

1 DEPOSIT 706080 L155416

1 706080

SER:L155796 Loc:473

1 DEPOSIT 706080 L155796

1 706080

SER:L155797 Loc:482

1 DEPOSIT 706080 L155797

1 706080

SER:L155799 Loc:098

1 DEPOSIT 706080 L155799

1 706080

SER:L155802 Loc:489

1 DEPOSIT 706080 L155802

1 728450

SER:L154808 Loc:224

1 DEPOSIT 728450 L154808

1 728450
SER:L154813 Loc:277

1 DEPOSIT 728450 L154813

SHIP TO NEW ENGLAND

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579054 37 7860
30-01132

1 1166 706080 ENG NO. L155413
1080.00
1080.00
1 1999 DEPOSIT 706080 L155413
300.00
300.00
1 1166 706080 ENG NO. L155416
1080.00
1080.00
1 1999 DEPOSIT 706080 L155416

300.00
300.00
1 1166 706080 □□ENG NO. L155796
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L155796
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L155797
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L155797
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L155799
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L155799
□□□
300.00
300.00
1 1166 706080 □□ENG NO. L155802
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L155802
□□□
300.00
300.00
1 1182 728450 □□ENG NO. L154808
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L154808
□□□
450.00
450.00
1 1182 728450 □□ENG NO. L154813
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L154813
□□□
450.00
450.00

10920.00□

RMP 7860 30-0113211/09/07
6-579055

1 606260 □□
SER:L154518 Loc:499

□□□
1 DEPOSIT□□ 606260 L154518
□□□

1 606251A □□ 4WD
SER:RO7314878 Loc:183

□□□
1 DEPOSIT□□ 606251A RO7314878
□□□

1 608210 □□ F4TZ6012BX
SER:L154324 Loc:101

□□□
1 DEPOSIT□□ 608210 L154324
□□□

1 708340S □□
SER:L153126 Loc:082

□□□
1 DEPOSIT□□ 708340S L153126
□□□

1 626640 □□ F68Z6012ABX
SER:L153815 Loc:127

□□□
1 DEPOSIT□□ 626640 L153815
□□□

1 606461 □□ F2TZ6012BAX
SER:L156019 Loc:336

1 DEPOSIT 606461 L156019

SHIP TO NEW ENGLAND

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579055 37 7860
30-01132

1 1166 606260 ENG NO. L154518
1269.00
1269.00
1 1999 DEPOSIT 606260 L154518
450.00
450.00
1 1166 606251A ENG NO. RO7314878
1647.00
1647.00
1 1999 DEPOSIT 606251A RO7314878
500.00

500.00
1 1182 608210 □□ENG NO. L154324
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608210 L154324
□□□
500.00
500.00
1 1182 708340S □□ENG NO. L153126
□□□
837.00
837.00
1 1999 DEPOSIT□□ 708340S L153126
□□□
250.00
250.00
1 1166 626640 □□ENG NO. L153815
□□□
1058.00
1058.00
1 1999 DEPOSIT□□ 626640 L153815
□□□
300.00
300.00
1 1161 606461 □□ENG NO. L156019
□□□
891.00
891.00
1 1999 DEPOSIT□□ 606461 L156019
□□□
400.00
400.00

9101.00□

RMP 7860 40-0125911/09/07
6-579057

1 706080 □□
SER:L155805 Loc:101

1 DEPOSIT□□ 706080 L155805
□□□

1 308941 □□
SER:L155570 Loc:461

1 DEPOSIT□□ 308941 L155570
□□□

1 728700 □□
SER:L156252 Loc:344

1 DEPOSIT□□ 728700 L156252
□□□

1 MI3022 □□
SER:RP08347 Loc:643

1 DEPOSIT□□ MI3022 RP08347
□□□

1 726770 □□
SER:L155610 Loc:217

1 DEPOSIT□□ 726770 L155610
□□□

1 708340S □□
SER:L153185 Loc:552

1 DEPOSIT□□ 708340S L153185
□□□

1 608340 □□ F6TZ6012CBX
SER:L155666 Loc:229

1 DEPOSIT□□ 608340 L155666
□□□

1 606461 F2TZ6012BAX
SER:L156020 Loc:342

1 DEPOSIT 606461 L156020

SHIP TO CLEVELAND

RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579057 37 7860
40-01259

1 1166 706080 ENG NO. L155805
1080.00
1080.00
1 1999 DEPOSIT 706080 L155805
300.00
300.00
1 1182 308941 ENG NO. L155570
1134.00
1134.00
1 1999 DEPOSIT 308941 L155570
550.00
550.00

```
       1 1182  728700          □□ENG NO. L156252
□□□
                                                                1220.00
1220.00
       1 1999   DEPOSIT□□ 728700          L156252
    □□□
                                                                 500.00
500.00
       1 1190  MI3022          □□ENG NO. RP08347
□□□
                                                                1546.00
1546.00
       1 1999   DEPOSIT□□ MI3022          RP08347
    □□□
                                                                 150.00
150.00
       1 1166  726770          □□ENG NO. L155610
□□□
                                                                1180.00
1180.00
       1 1999   DEPOSIT□□ 726770          L155610
    □□□
                                                                 350.00
350.00
       1 1182  708340S         □□ENG NO. L153185
□□□
                                                                 837.00
837.00
       1 1999   DEPOSIT□□ 708340S         L153185
    □□□
                                                                 250.00
250.00
       1 1182  608340          □□ENG NO. L155666
□□□
                                                                 999.00
999.00
       1 1999   DEPOSIT□□ 608340          L155666
    □□□
                                                                 400.00
400.00
       1 1161  606461          □□ENG NO. L156020
□□□
                                                                 891.00
891.00
       1 1999   DEPOSIT□□ 606461          L156020
    □□□
                                                                 400.00
400.00
```

11787.00□

RMP 7860 40-0125911/09/07
6-579058

1 406450 □□
SER:L155104 Loc:255

□□□
1 DEPOSIT□□ 406450 L155104
□□□

1 306650A □□
SER:L154304 Loc:532

□□□
1 DEPOSIT□□ 306650A L154304
□□□

SHIP TO CLEVELAND

RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579058 37 7860
40-01259

1 1161 406450 □□ENG NO. L155104
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406450 L155104
□□□
400.00
400.00
1 1166 306650A □□ENG NO. L154304
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 306650A L154304
□□□
300.00
300.00

3130.00□

M & M KNOPH AUTO PARTS INC 124 6965 11/09/07
6-579084

504 E5SZ3D607AX □□ SER:

SHIP TO M&M KNOPF AUTO PARTS
2750 LIPPINCOTT BLVD
FLINT MI 48507

M & M KNOPH AUTO PARTS INC
239 OLD NEW BRUNSWICK ROAD
PISCATAWAY NJ 08854

M&M KNOPF AUTO PARTS
2750 LIPPINCOTT BLVD
FLINT MI 48507

11/09/07

6-579084 45 124 SAIA DB
6965

504 2102 E5SZ3D607AX □□ REF FRR KIT
□□□
13.05
6577.20

6577.20□

RMP 7860 30-0113211/09/07
6-579086

1 706031N2 □□
SER:L142935 Loc:436

□□□
1 DEPOSIT□□ 706031N2 L142935
□□□

SHIP TO NEW ENGLAND

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579086 37 7860
30-01132

1 1166 706031N2 □□ENG NO. L142935
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031N2 L142935
□□□
300.00
300.00

1380.00□

RMP 7860 20-0134611/09/07
6-579087

1 706031N2 □□
SER:L142996 Loc:134

□□□
1 DEPOSIT□□ 706031N2 L142996
□□□

SHIP TO NATIONAL

RMP NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579087 37 7860
20-01346

1 1166 706031N2 □□ENG NO. L142996
□□□

1080.00
1080.00
1 1999 DEPOSIT□□ 706031N2 L142996
□□□
300.00
300.00

1380.00□

RMP 7860 10-0350111/09/07
6-579088

1 706031N2 □□
SER:L142997 Loc:137

□□□
1 DEPOSIT□□ 706031N2 L142997
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579088 37 7860
10-03501

1 1166 706031N2 □□ENG NO. L142997
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031N2 L142997
□□□
300.00
300.00

1380.00

RMP 7860 11/09/07
6-579094

1- 608082 SER:L154372 CR
1- DEPOSIT 608082 CR
ENGINE CLAIM - T0709-JG

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579094 37 7860

1 1182 608082 SER:L154372 864.00
864.00 CR
1 1999 DEPOSIT 608082 300.00
300.00 CR

ENGINE CLAIM - T0709-JG

1164.00 CR

RMP 7860 11/09/07
6-579097

1- 608520 SER:L148050 CR
1- DEPOSIT 608520 CR
1- GUARLABORPTS SER:L148050 CR
1- GUARLABOR SER:L148050 CR
ENGINE CLAIM - T0710-8D

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579097 37 7860

1 1182 608520 SER:L148050 1215.00
1215.00 CR
1 1999 DEPOSIT 608520 850.00
850.00 CR
1 6010 GUARLABORPTS SER:L148050 25.00
25.00 CR
1 6010 GUARLABOR SER:L148050 913.00
913.00 CR

ENGINE CLAIM - T0710-8D

3003.00 CR

RMP 7860 11/09/07
6-579103

1- 2-8729 SER:L149694 CR
1- DEPOSIT 2-8729 CR
1- GUARLABORPTS SER:L149694 CR
1- GUARLABORPTS SER:L149694 CR
1- GUARLABORPTS SER:L149694 CR
1- GUARLABORPTS SER:L149694 CR
1- GUARLABORPTS SER:L149694 CR
1- GUARLABOR SER:L149694 CR
ENGINE CLAIM - T0709-WJ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579103 37 7860

1 1200 2-8729 SER:L149694 105.00
105.00 CR
1 1999 DEPOSIT 2-8729 100.00
100.00 CR
1 6010 GUARLABORPTS SER:L149694 13.69
13.69 CR

```
       1 6010  GUARLABORPTS      SER:L149694          25.00
25.00  CR
       1 6010  GUARLABORPTS      SER:L149694          13.81
13.81  CR
       1 6010  GUARLABORPTS      SER:L149694           9.32
9.32  CR
       1 6010  GUARLABORPTS      SER:L149694          11.81
11.81  CR
       1 6010  GUARLABOR         SER:L149694         412.50
412.50  CR

                    ENGINE CLAIM - T0709-WJ



691.13  CR

          RMP                                  7860         11/09/07
6-579104


               1-  2-8748N              SER:L155015            CR
               1-     DEPOSIT 2-8748N                          CR
               1-  GUARLABOR            SER:L155015            CR
                     ENGINE CLAIM - T0710-2R
```

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579104 37 7860

1 1200 2-8748N SER:L155015 405.00
405.00 CR
1 1999 DEPOSIT 2-8748N 100.00
100.00 CR
1 6010 GUARLABOR SER:L155015 192.50
192.50 CR

ENGINE CLAIM - T0710-2R

697.50 CR

RMP 7860 11/09/07
6-579105

1- GUARLABORPTS SER:L146672 CR
1- GUARLABOR SER:L146672 CR
ENGINE CLAIM - T0709-T6

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/09/07

6-579105 37 7860

1 6010 GUARLABORPTS SER:L146672 208.28
208.28 CR
1 6010 GUARLABOR SER:L146672 275.00
275.00 CR

ENGINE CLAIM - T0709-T6

483.28 CR□

RMP 7860 10-0350511/09/07
6-579123

2 1-8333 □□
□□□
2 DEPOSIT□□ 1-8333
□□□

SHIP TO ALLSTATE ENGINE PARTS
253 ROUTE 46 WEST
SADDLEBROOK NJ 07663

RMP ALLSTATE ENGINE PARTS
9040 BURROUGH DOVER LANE 253 ROUTE 46 WEST

PENNSAUKEN NJ 08110 SADDLEBROOK NJ 07663

11/09/07

6-579123 37 7860 10-03505

2 1200 1-8333 □□ □□□ 164.00 328.00

2 1999 DEPOSIT□□ 1-8333 □□□ 125.00 250.00

578.00□

RMP 7860 10-0348611/09/07 6-579124

1 13478 □□ □□□

1 DEPOSIT□□ 13478
□□□

SHIP TO A + A AUTO PARTS
38 MEMORIAL HIGHWAY
DALLAS PA 18612

RMP A + A AUTO PARTS

9040 BURROUGH DOVER LANE 38 MEMORIAL HIGHWAY

PENNSAUKEN NJ 08110 DALLAS PA 18612

11/09/07

6-579124 37 7860
10-03486

1 1300 13478 □□
□□□
128.00
128.00

1 1999 DEPOSIT□□ 13478
□□□
50.00

50.00

178.00□

RMP 7860 40-0126111/12/07
6-579133

1 606250 □□ F5TZ6012ACX
SER:L154236 Loc:251

□□□
1 DEPOSIT□□ 606250 L154236
□□□

SHIP TO RMP CLEVELAND
220 EASTVIEW DRIVE

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE 220 EASTVIEW DRIVE

PENNSAUKEN NJ 08110 BROOKLYN HGTS OH 44131

11/12/07

6-579133 37 7860
40-01261

1 1166 606250 □□ENG NO. L154236 □□□
1323.00
1323.00
1 1999 DEPOSIT□□ 606250 L154236 □□□
400.00
400.00

1723.00□

MERCEDES-BENZ USA LLC 2000 4501096911/12/07
6-579136

4 A123420068380 □□
□□□

SHIP TO PO# 4501096982
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501096982

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC
ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX
76155

11/12/07

6-579136 37 2000 FEDEX GRD COLLECT DB
45010969

4 2502 A123420068380 □□
□□□

87.81

351.24

351.24□

MERCEDES-BENZ USA LLC 2000 4501096711/12/07
6-579137

8 A123420058380 □□
□□□

SHIP TO PO# 4501096748
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501096748

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

11/12/07

6-579137 37 2000 FEDEX GRD COLLECT DB 45010967

8 2502 A123420058380 □□ □□□

87.81

702.48

702.48□

MERCEDES-BENZ USA LLC 2000 4501096911/12/07 6-579138

4 A123420058380 □□
□□□
4 A123420068380 □□
□□□

SHIP TO PO# 4501096981
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501096981

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

11/12/07

6-579138 37 2000 FEDEX GRD COLLECT DB 45010969

4 2502 A123420058380 □□
□□□ 87.81 351.24

4 2502 A123420068380 □□
□□□ 87.81

351.24

702.48□

MERCEDES-BENZ USA LLC 2000 4501096911/12/07
6-579139

4 A123420068380 □□
□□□

SHIP TO PO# 4501096979
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501096979

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

11/12/07

6-579139 37 2000 FEDEX GRD COLLECT DB 45010969

4 2502 A123420068380 □□ □□□

87.81

351.24

351.24□

MERCEDES-BENZ USA LLC 2000 4501096911/12/07 6-579143

1 A000420618380 □□ □□□

1 A000420628380 □□
□□□
5 A001420188380 □□
□□□
3 A001420198380 □□
□□□
4 A123420058380 □□
□□□
8 A123420068380 □□
□□□
6 A201420038380 □□
□□□

SHIP TO PO# 4501096983
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501096983

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

11/12/07

6-579143 37 2000 FED-EX NATIONAL DB 45010969

1 2502 A000420618380 □□ □□□

80.78

80.78

1 2502 A000420628380 □□
□□□
80.78
80.78
5 2502 A001420188380 □□
□□□
83.93
419.65
3 2502 A001420198380 □□
□□□
83.93
251.79
4 2502 A123420058380 □□
□□□
87.81
351.24
8 2502 A123420068380 □□
□□□
87.81
702.48
6 2502 A201420038380 □□
□□□
97.28
583.68

2470.40□

RMP 7860 40-0126211/12/07
6-579152

1 726950AS □□
SER:L152896 Loc:131

□□□
1 DEPOSIT□□ 726950AS L152896
□□□

SHIP TO SUPER LUBE
691 DOVER CENTER RD
WESTLAKE OH 44145

RMP SUPER LUBE

9040 BURROUGH DOVER LANE 691 DOVER CENTER RD

PENNSAUKEN NJ 08110 WESTLAKE OH 44145

11/12/07

6-579152 37 7860
40-01262

1 1166 726950AS □□ENG NO. L152896
□□□
1378.00
1378.00
1 1999 DEPOSIT□□ 726950AS L152896
□□□
300.00
300.00

1678.00□

RMP 7860 10-0353911/13/07
6-579172

7 PSI300 □□ F81Z9E527CRM
□□□
7 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE

9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

11/13/07

6-579172 37 7860 10-03539

7 2218 PSI300 □□ F81Z9E527CRM □□□

132.00 924.00

7 2999 DEPOSIT□□ PSI300 □□□

180.00 1260.00

2184.00□

RMP 7860 10-0349211/13/07 6-579194

1 2-4761 □□ F0CZ-CX
□□□
1 DEPOSIT□□ 2-4761
□□□

SHIP TO ADVANCE AUTO PARTS
1 BRIDGE ST
SELINSGROVE PA 17870

RMP ADVANCE AUTO PARTS

9040 BURROUGH DOVER LANE 1 BRIDGE ST

PENNSAUKEN NJ 08110 SELINSGROVE PA 17870

11/13/07

6-579194 37 7860
10-03492

1 1200 2-4761 □□ F0CZ-CX
□□□
277.00
277.00

1 1999 DEPOSIT□□ 2-4761
□□□
125.00
125.00

402.00□

RMP 7860 3422 11/13/07
6-579198

1- DEPOSIT□□ 73870 L155559
□□□
CR
1- DEPOSIT□□ 606461 L153433
□□□
CR
1- DEPOSIT□□ 608250 L151813
□□□
CR
1- DEPOSIT□□ 706031N2 L142933
□□□
CR
1- DEPOSIT□□ 706040 L155071
□□□
CR
1- DEPOSIT□□ 708550 L153303.
□□□

CR
1- DEPOSIT□□ 724391S L155101
□□□

CR
1- DEPOSIT□□ 726950 L153535
□□□

CR
1- DEPOSIT□□ 728570 L151334
□□□

CR
1- DEPOSIT□□ 728710 L154559
□□□

CR
1- DEPOSIT□□ 728710 L154560
□□□

CR
1- DEPOSIT□□ 728710 L154564
□□□

CR
1- DEPOSIT□□ 2-4761
□□□

CR
1- DEPOSIT□□ 2-8779
□□□

CR

SHIP TO CORE CREDIT REF# 3422
DELAWARE VALLEY

RMP CORE CREDIT REF#
3422
9040 BURROUGH DOVER LANE DELAWARE VALLEY

PENNSAUKEN NJ 08110

11/13/07

6-579198 37 7860 CORE CREDIT KG
3422

1 1999 DEPOSIT□□ 73870 L155559
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 606461 L153433
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 608250 L151813
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 706031N2 L142933
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706040 L155071
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 708550 L153303.
□□□
1050.00
1050.00 CR
1 1999 DEPOSIT□□ 724391S L155101
□□□
275.00
275.00 CR
1 1999 DEPOSIT□□ 726950 L153535
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 728570 L151334
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728710 L154559
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728710 L154560

□□□

450.00
450.00 CR
1 1999 DEPOSIT□□ 728710 L154564

□□□

450.00
450.00 CR
1 1999 DEPOSIT□□ 2-4761

□□□

125.00
125.00 CR
1 1999 DEPOSIT□□ 2-8779

□□□

175.00
175.00 CR

5575.00 CR□

RMP 7860 1211 11/13/07
6-579199

1- DEPOSIT□□ 308941 L152761

□□□

CR

1- DEPOSIT□□ 308947 A2322

□□□

CR

1- DEPOSIT□□ 608761 L154588

□□□

CR

1- DEPOSIT□□ 708502 L155653

□□□

CR

1- DEPOSIT□□ 726770 L154522

□□□

CR

1- DEPOSIT□□ 728700 L154434

□□□

CR

SHIP TO CORE CREDIT
REF # 1211

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

CORE CREDIT
REF # 1211
OHIO

11/13/07

6-579199 37 7860 CORE CREDIT KG
1211

1 1999 DEPOSIT□□ 308941 L152761
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 308947 A2322
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 608761 L154588
□□□
800.00
800.00 CR
1 1999 DEPOSIT□□ 708502 L155653
□□□

300.00

300.00 CR

1 1999 DEPOSIT□□ 726770 L154522

□□□

350.00

350.00 CR

1 1999 DEPOSIT□□ 728700 L154434

□□□

500.00

500.00 CR

3000.00 CR□

RMP 7860 3423 11/13/07

6-579200

2- DEPOSIT□□ PSI200

□□□

CR

7- DEPOSIT□□ PSI300

□□□

CR

SHIP TO CORE CREDIT
REF# 3423

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

CORE CREDIT

REF# 3423

DELAWARE VALLEY

11/13/07

6-579200 37 7860 CORE CREDIT KG
3423

2 2999 DEPOSIT□□ PSI200
□□□
180.00
360.00 CR

7 2999 DEPOSIT□□ PSI300
□□□
180.00
1260.00 CR

1620.00 CR

RMP 7860 CREDIT 11/14/07
6-579202

1- 728700
SER:L154547 CR
1- DEPOSIT 728700 L154547
6-576143

CR

SHIP TO CREDIT PER BOB MCG

RMP CREDIT PER BOB MCG

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/14/07

6-579202 37 7860
CREDIT

1 1182 728700 □□ENG NO. L154547
□□□
1220.00
1220.00 CR
1 1999 DEPOSIT□□ 728700 L154547 REF
6-576143 □□□
500.00
500.00 CR

1720.00 CR□

MERCEDES-BENZ USA LLC 2000 4501094411/14/07
6-579225

2 A107420058380 □□
□□□

SHIP TO PO# 4501094471
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501094471

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

11/14/07

6-579225 37 2000 FEDEX GRD COLLECT DB 45010944

2 2502 A107420058380 □□ □□□

133.21

266.42

266.42□

MERCEDES-BENZ USA LLC 2000 4501093111/14/07
6-579226

1 A107420058380 □□
□□□

SHIP TO PO# 4501093177
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501093177

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK
ROAD

MONTVALE NJ 07645 ORLANDO FL
32824

11/14/07

6-579226 37 2000 FEDEX GRD COLLECT DB
45010931

1 2502 A107420058380 □□
□□□
133.21
133.21

133.21□

MERCEDES-BENZ USA LLC 2000 4501091411/14/07
6-579227

3 A001420058380 □□
□□□
2 A126420088380 □□
□□□

SHIP TO PO# 4501091495
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501091495

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

11/14/07

6-579227 37 2000 FEDEX GRD COLLECT DB 45010914

3 2502 A001420058380 □□ □□□
166.41 499.23

2 2502 A126420088380 □□ □□□
103.31 206.62

705.85□

MERCEDES-BENZ USA LLC 2000 4501087411/14/07
6-579228

3 A126420078380 □□
□□□

SHIP TO PO# 4501087486
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501087486

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

11/14/07

6-579228 37 2000 FEDEX GRD COLLECT DB 45010874

3 2502 A126420078380 □□
□□□
94.18
282.54

282.54□

MERCEDES-BENZ USA LLC 2000 4501093111/14/07
6-579229

2 A126420078380 □□
□□□

SHIP TO PO# 4501093178
MERCEDES-BENZ USA LLC

FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501093178

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

11/14/07

6-579229 37 2000 FEDEX GRD COLLECT DB 45010931

2 2502 A126420078380 □□ □□□

94.18 188.36

188.36□

MERCEDES-BENZ USA LLC 2000 4501087411/14/07 6-579230

4 A126420068380 □□
□□□

SHIP TO PO# 4501087488
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501087488

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

11/14/07

6-579230 37 2000 FEDEX GRD COLLECT DB 45010874

4 2502 A126420068380 □□
□□□

94.18

376.72

376.72□

MERCEDES-BENZ USA LLC 2000 4501093111/14/07
6-579231

4 A107420048380 □□
□□□

SHIP TO PO# 4501093179
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501093179

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

11/14/07

6-579231 37 2000 FEDEX GRD COLLECT DB 45010931

4 2502 A107420048380 □□ □□□

133.21

532.84

532.84□

MERCEDES-BENZ USA LLC 2000 4501096911/14/07 6-579232

2 A126420088380 □□ □□□

SHIP TO PO# 4501096980
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501096980

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

11/14/07

6-579232 37 2000 FEDEX GRD COLLECT DB 45010969

2 2502 A126420088380 □□ □□□

103.31

206.62

206.62□

MERCEDES-BENZ USA LLC 2000 4501096911/14/07
6-579233

1	A001420188380	□□ □□□
3	A001420198380	□□ □□□
1	A107420058380	□□ □□□
2	A126420088380	□□ □□□

SHIP TO PO# 4501096983
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501096983

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

11/14/07

6-579233 37 2000 FED-EX NATIONAL DB 45010969

1 2502 A001420188380 □□ □□□ 83.93 83.93

3 2502 A001420198380 □□ □□□ 83.93 251.79

1 2502 A107420058380 □□ □□□ 133.21 133.21

2 2502 A126420088380 □□ □□□ 103.31 206.62

675.55□

MERCEDES-BENZ USA LLC 2000 4501093111/14/07 6-579234

2 A001420048380 □□
□□□
6 A126420088380 □□
□□□

SHIP TO PO# 4501093180
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501093180

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

11/14/07

6-579234 37 2000 FED-EX NATIONAL DB 45010931

2 2502 A001420048380 □□
□□□
166.41
332.82

6 2502 A126420088380 □□
□□□

103.31

619.86

952.68□

MERCEDES-BENZ USA LLC 2000 4501087411/14/07
6-579235

5 A126420068380 □□
□□□
5 A126420078380 □□
□□□

SHIP TO PO# 4501087490
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501087490

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

11/14/07

6-579235 37 2000 FED-EX NATIONAL DB 45010874

5 2502 A126420068380 □□ □□□

94.18 470.90

5 2502 A126420078380 □□ □□□

94.18 470.90

941.80□

RMP 7860 40-0128811/15/07
6-579251

1 608200 □□ F1TZ6012BX
SER:L155126 Loc:238

□□□
1 DEPOSIT□□ 608200 L155126
□□□

SHIP TO RANDY'S F + W REPAIR
136 SCHOOL STREET
BELLVILLE OH 44813

RMP RANDY'S F + W REPAIR

9040 BURROUGH DOVER LANE 136 SCHOOL STREET

PENNSAUKEN NJ 08110 BELLVILLE OH
44813

11/15/07

6-579251 37 7860

40-01288

1 1182 608200 □□ENG NO. L155126
□□□

864.00

864.00

1 1999 DEPOSIT□□ 608200 L155126
□□□

400.00

400.00

1264.00□

RMP 7860 20-0137311/15/07
6-579252

1 HO2014 □□
SER:L138006 Loc:133

□□□

1 DEPOSIT□□ HO2014 L138006
□□□

SHIP TO PROLAWN
280 VICTORY ROAD
WINCHESTER VA 22602

RMP PROLAWN

9040 BURROUGH DOVER LANE 280 VICTORY ROAD

PENNSAUKEN NJ 08110 WINCHESTER VA 22602

11/15/07

6-579252 37 7860
20-01373

1 1190 HO2014 □□ENG NO. L138006 □□□
1484.00
1484.00
1 1999 DEPOSIT□□ HO2014 L138006 □□□
125.00
125.00

1609.00□

ENGINE DISTRIBUTORS INC 2697 1114NJ 11/15/07
6-579279

1 E7SE6011AX □□
SER:L156549 Loc:SLD

□□□
1 DEPOSIT□□ E7SE6011AX L156549
□□□

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

11/15/07

6-579279 45 2697 FED-EX FREIGHT DB
1114NJ

1 1042 E7SE6011AX □□ENG NO. L156549
□□□
1260.00
1260.00
1 1999 DEPOSIT□□ E7SE6011AX L156549
□□□
500.00
500.00

1760.00□

RMP 7860 10-0297711/16/07
6-579299

1 308947 □□
SER:L156519 Loc:D

□□□
1 DEPOSIT□□ 308947 L156519
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/16/07

6-579299 37 7860
10-02977

1 1183 308947 □□ENG NO. L156519
□□□
2250.00
2250.00
1 1999 DEPOSIT□□ 308947 L156519
□□□
500.00
500.00

2750.00□

RMP 7860 20-0120711/16/07
6-579300

1 606251 □□ 2 WD
SER:RO7316130 Loc:D

□□□
1 DEPOSIT□□ 606251 RO7316130
□□□

SHIP TO NATIONAL

RMP NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/16/07

6-579300 37 7860
20-01207

1 1166 606251 □□ENG NO. RO7316130
□□□
1647.00
1647.00
1 1999 DEPOSIT□□ 606251 RO7316130
□□□
500.00
500.00

2147.00□

RMP 7860 10-0277211/16/07

6-579301

1 5-8671N

1 DEPOSIT 5-8671N

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/16/07

6-579301 37 7860
10-02772

1 1200 5-8671N

□□□

500.00

500.00

1 1999 DEPOSIT□□ 5-8671N

□□□

150.00

150.00

650.00□

RMP 7860 10-0357911/16/07

6-579302

1 626550 □□ F1DZ6012BX

SER:L150864 Loc:243

□□□

1 DEPOSIT□□ 626550 L150864

□□□

SHIP TO SAME

RMP SAME

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/16/07

6-579302 37 7860
10-03579

1 1166 626550 □□ENG NO. L150864
□□□
1058.00
1058.00

1 1999 DEPOSIT□□ 626550 L150864
□□□
300.00
300.00

1358.00□

RMP 7860 10-0359011/16/07
6-579316

1 F0HZ3504BX □□ HFB64079
□□□
1 DEPOSIT□□ F0HZ3504BX
□□□

1 FREIGHT □□
□□□

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVE
SECAUCUS NJ 07094

RMP MEADOWLAND FORD
TRUCK
9040 BURROUGH DOVER LANE 330 COUNTY AVE

PENNSAUKEN NJ 08110 SECAUCUS NJ

07094

11/16/07

6-579316 37 7860
10-03590

1 2207 F0HZ3504BX □□ HFB64079
□□□

411.00
411.00

1 2999 DEPOSIT□□ F0HZ3504BX
□□□

500.00
500.00

1 6020 FREIGHT □□
□□□

289.09
289.09

1200.09□

RMP 7860 11/16/07
6-579318

1- 728540 SER:L153580 CR
1- DEPOSIT 728540 CR
1- GUARLABORPTS SER:L153580 CR
1- GUARLABOR SER:L153580 CR
ENGINE CLAIM - T0707-RY

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/16/07

6-579318 37 7860

1	1182	728540	SER:L153580	1658.00	1658.00 CR
1	1999	DEPOSIT 728540		650.00	650.00 CR
1	6010	GUARLABORPTS	SER:L153580	17.77	17.77 CR
1	6010	GUARLABOR	SER:L153580	1210.00	1210.00 CR

ENGINE CLAIM - T0707-RY

3535.77 CR

RMP 7860 11/16/07
6-579333

1- GUARLABOR CR
1- GUARLABORPTS CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/16/07

6-579333 37 7860

1 6010 GUARLABOR 438.45
438.45 CR
1 6010 GUARLABORPTS 138.26
138.26 CR

576.71 CR□

RMP 7860 10-0359911/19/07
6-579373

1 326380 □□
SER:L156286 Loc:638

□□□
1 DEPOSIT□□ 326380 L156286
□□□

SHIP TO VESPIA TIRE CENTER #17
10 SOUTH BROAD ST
LANDSDALE PA 19446

RMP VESPIA TIRE CENTER #17
9040 BURROUGH DOVER LANE 10 SOUTH BROAD ST

PENNSAUKEN NJ 08110 LANDSDALE PA 19446

11/19/07

6-579373 37 7860
10-03599

1 1166 326380 □□ENG NO. L156286 □□□
1495.00
1495.00
1 1999 DEPOSIT□□ 326380 L156286 □□□
425.00
425.00

1920.00□

MERCEDES-BENZ USA LLC 2000 MISSPICK11/19/07
6-579379

6 A126420068380 □□
□□□

MERCEDES-BENZ USA LLC

ATTN: SUPPLY CHAIN MGT

ONE MERCEDES DRIVE

MONTVALE NJ 07645

11/19/07

6-579379 37 2000
MISSPICK

6 2502 A126420068380 □□
□□□

94.18
565.08

565.08□

M & M KNOPH AUTO PARTS INC 124 6965 11/19/07
6-579398

500 E5SZ3D607AX □□
□□□

SHIP TO M & M KNOPF AUTO PARTS
2750 LIPPINCOTT BLVD
FLINT MI 48507

M & M KNOPH AUTO PARTS INC
239 OLD NEW BRUNSWICK ROAD

PISCATAWAY NJ 08854

M & M KNOPF AUTO PARTS
2750 LIPPINCOTT BLVD

FLINT MI 48507

11/19/07

6-579398 45 124 SAIA
6965

500 2102 E5SZ3D607AX □□
□□□

13.05
6525.00

6525.00□

MERCEDES-BENZ USA LLC 2000 SEEBELOW11/20/07
6-579402

6 A126420098380 □□
□□□

SHIP TO PO 4501104840
MERCEDES-BENZ USA
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO 4501104840

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ
08691

11/20/07

6-579402 37 2000

SEEBELOW

6 2502 A126420098380

103.31

619.86

619.86

MERCEDES-BENZ USA LLC 2000 SEEBELOW11/20/07

6-579403

1 A001420058380

SHIP TO PO 4501096983

HPINVPRT.TXT
MERCEDES-BENZ
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO 4501096983

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

11/20/07

6-579403 37 2000
SEEBELOW

1 2502 A001420058380 □□
□□□

166.41
166.41

166.41□

MERCEDES-BENZ USA LLC 2000 SEEBELOW11/20/07

6-579404

6 A123420058380 □□
□□□

SHIP TO PO 4501104836
MERCEDES-BENZ
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645

PO 4501104836
MERCEDES-BENZ
10300 BOGGY CREEK RD
ORLANDO FL 32824

11/20/07

6-579404 37 2000
SEEBELOW

6 2502 A123420058380 □□
□□□

87.81

526.86

526.86□

MERCEDES-BENZ USA LLC 2000 SEEBELOW11/20/07
6-579405

7 A123420068380 □□
□□□

SHIP TO PO 4501103780
MERCEDES-BENZ USA
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO 4501103780

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA

ONE MERCEDES DRIVE 10300 BOGGY CREEK RD

MONTVALE NJ 07645 ORLANDO FL 32824

11/20/07

6-579405 37 2000 SEEBELOW

7 2502 A123420068380 □□ □□□

87.81

614.67

614.67□

MERCEDES-BENZ USA LLC 2000 SEEBELOW11/20/07 6-579406

2 A126420078380 □□ □□□

SHIP TO PO 4501093178
MERCEDES-BENZ USA
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645

PO 4501093178
MERCEDES-BENZ USA
14613 BAR HARBOUR RD
FONTANA CA 92336

11/20/07

6-579406 37 2000
SEEBELOW

2 2502 A126420078380 □□
□□□
94.18
188.36

188.36□

MERCEDES-BENZ USA LLC 2000 SEEBELOW11/20/07
6-579407

4 A126420098380 □□
□□□

SHIP TO PO4501104837
MECEDES-BENZ USA
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO4501104837

ATTN: SUPPLY CHAIN MGT MECEDES-BENZ USA

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

11/20/07

6-579407 37 2000
SEEBELOW

4 2502 A126420098380 □□
□□□

103.31
413.24

413.24□

RMP 7860 30-0117011/20/07
6-579415

1 4-6914 □□
□□□
1 DEPOSIT□□ 4-6914
□□□

SHIP TO AUTOPART INTERNATIONAL
75 102ND ST
TROY NY 12180

RMP AUTOPART
INTERNATIONAL
9040 BURROUGH DOVER LANE 75 102ND ST

PENNSAUKEN NJ 08110 TROY NY
12180

11/20/07

6-579415 37 7860
30-01170

1 1200 4-6914 □□
□□□
234.00
234.00
1 1999 DEPOSIT□□ 4-6914
□□□
225.00
225.00

459.00□

RMP 7860 20-0139311/20/07
6-579423

1 608831E □□
SER:RO7311278 Loc:135

□□□
1 DEPOSIT□□ 608831E RO7311278
□□□

1 TUB □□
□□□

SHIP TO ADVANCE AUTO PARTS 6283
21605 GREAT MILL RD
LEXINGTONPARK MD 20653

RMP ADVANCE AUTO PARTS
6283
9040 BURROUGH DOVER LANE 21605 GREAT MILL RD

PENNSAUKEN NJ 08110 LEXINGTONPARK MD
20653

11/20/07

6-579423 37 7860
20-01393

1 1190 608831E □□ENG NO. RO7311278
□□□
2187.00
2187.00
1 1999 DEPOSIT□□ 608831E RO7311278
□□□
800.00
800.00
1 1999 TUB □□
□□□
200.00
200.00

3187.00□

6-579455

1 DL4603R2F □□
SER:RO7318934 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7318934
□□□

1 DL4603R2F □□
SER:RO7319335 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7319335
□□□

1 DL4603R2F □□
SER:RO7319341 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7319341
□□□

1 DL4603R2F □□
SER:RO7319342 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7319342
□□□

1 DL4603R2F □□
SER:RO7319347 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7319347
□□□

1 DL4603R2F □□
SER:RO7319776 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7319776
□□□

1 DL4603R2F □□
SER:RO7319777 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7319777
□□□

1 DL4603R2F □□
SER:RO7319784 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7319784
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/21/07

6-579455 37 7860
10-03501

1 1190 DL4603R2F □□ENG NO. RO7318934
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7318934
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7319335

□□□

1685.00

1685.00

1 1999 DEPOSIT□□ DL4603R2F RO7319335

□□□

450.00

450.00

1 1190 DL4603R2F □□ENG NO. RO7319341

□□□

1685.00

1685.00

1 1999 DEPOSIT□□ DL4603R2F RO7319341

□□□

450.00

450.00

1 1190 DL4603R2F □□ENG NO. RO7319342

□□□

1685.00

1685.00

1 1999 DEPOSIT□□ DL4603R2F RO7319342

□□□

450.00

450.00

1 1190 DL4603R2F □□ENG NO. RO7319347

□□□

1685.00

1685.00

1 1999 DEPOSIT□□ DL4603R2F RO7319347

□□□

450.00

450.00

1 1190 DL4603R2F □□ENG NO. RO7319776

□□□

1685.00

1685.00

1 1999 DEPOSIT□□ DL4603R2F RO7319776

□□□

450.00

450.00

1 1190 DL4603R2F □□ENG NO. RO7319777

□□□

1685.00

1685.00

1 1999 DEPOSIT□□ DL4603R2F RO7319777

□□□

450.00

450.00

1 1190 DL4603R2F □□ENG NO. RO7319784

□□□

1685.00

1685.00

1 1999 DEPOSIT□□ DL4603R2F RO7319784

450.00

450.00

17080.00

RMP 7860 10-0350111/21/07
6-579456

1 DL4603R2F
SER:RO7319799 Loc:D

1 DEPOSIT DL4603R2F RO7319799

1 DL4603R2F
SER:RO7324198 Loc:D

1 DEPOSIT DL4603R2F RO7324198

1 DL4603R2F
SER:RO7324279 Loc:D

1 DEPOSIT DL4603R2F RO7324279

1 DL4603R2F
SER:RO7324280 Loc:D

1 DEPOSIT DL4603R2F RO7324280

1 DL4603R2F
SER:RO7324314 Loc:D

1 DEPOSIT DL4603R2F RO7324314

1 DL4603R2F
SER:RO7324324 Loc:D

1 DEPOSIT DL4603R2F RO7324324

1 DL4603R2F
SER:RO7324325 Loc:D

1 DEPOSIT DL4603R2F RO7324325

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/21/07

6-579456 37 7860
10-03501

1 1190 DL4603R2F ENG NO. RO7319799

1685.00
1685.00

1 1999 DEPOSIT□□ DL4603R2F RO7319799
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7324198
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7324198
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7324279
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7324279
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7324280
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7324280
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7324314
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7324314
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7324324
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7324324
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7324325
□□□
1685.00
1685.00
1 1999 DEPOSIT□□ DL4603R2F RO7324325
□□□
450.00
450.00

14945.00□

RMP 7860 10-0362411/21/07
6-579457

2 F81Z8501ANX □□
□□□
2 DEPOSIT□□ F81Z8501ANX
□□□

SHIP TO RED HILL FORD
834 BITTING ALLEY
RED HILL PA 18076

RMP RED HILL FORD

9040 BURROUGH DOVER LANE 834 BITTING ALLEY

PENNSAUKEN NJ 08110 RED HILL PA 18076

11/21/07

6-579457 37 7860 10-03624

2 2090 F81Z8501ANX □□ □□□ 120.00 240.00

2 2999 DEPOSIT□□ F81Z8501ANX □□□ 45.00 90.00

330.00□

RMP 7860 10-0358711/21/07 6-579467

2 2-8731 □□ F6TZ-KC □□□

2 DEPOSIT□□ 2-8731 □□□

1 4-6914 □□ □□□

1 DEPOSIT□□ 4-6914

2 1-8333

2 DEPOSIT 1-8333

SHIP TO SJA REPLACEMENTS

RMP SJA REPLACEMENTS

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/21/07

6-579467 37 7860
10-03587

2 1200 2-8731 F6TZ-KC

105.00

210.00

2 1999 DEPOSIT 2-8731

100.00
200.00
1 1200 4-6914 □□
□□□
234.00
234.00
1 1999 DEPOSIT□□ 4-6914
□□□
225.00
225.00
2 1200 1-8333 □□
□□□
164.00
328.00
2 1999 DEPOSIT□□ 1-8333
□□□
125.00
250.00

1447.00□

RMP 7860 30-0113211/21/07
6-579468

1 626270 □□
SER:L156681 LOC:SLD

□□□
1 DEPOSIT□□ 626270 L156681
□□□

SHIP TO NEW ENGLAND

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/21/07

6-579468 37 7860
30-01132

1 1166 626270 □□ENG NO. L156681
□□□
1269.00
1269.00

1 1999 DEPOSIT□□ 626270 L156681
□□□
450.00
450.00

1719.00□

RMP 7860 30-0118511/21/07
6-579470

1 708510 □□
SER:L155794. Loc:263

□□□
1 DEPOSIT□□ 708510 L155794.
□□□

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMER ST
LYNN MA 01905

RMP ATLANTIC ENGINE EXCHANGE
9040 BURROUGH DOVER LANE 725 SUMMER ST

PENNSAUKEN NJ 08110 LYNN MA 01905

11/21/07

6-579470 37 7860 30-01185

1 1182 708510 □□ENG NO. L155794. □□□
870.00 870.00
1 1999 DEPOSIT□□ 708510 L155794. □□□
300.00 300.00

1170.00□

RMP 7860 30-0118611/21/07 6-579472

1 2-6747 □□ F5TZ6049BX □□□

1 DEPOSIT□□ 2-6747
□□□

SHIP TO WAYNE'S WORLD
141 DUDLEY RD
TOWNSEND MA 01469

RMP WAYNE'S WORLD

9040 BURROUGH DOVER LANE 141 DUDLEY RD

PENNSAUKEN NJ 08110 TOWNSEND MA 01469

11/21/07

6-579472 37 7860
30-01186

1 1200 2-6747 □□ F5TZ6049BX
□□□
105.00
105.00

1 1999 DEPOSIT□□ 2-6747
□□□
100.00

100.00

205.00□

RMP 7860 10-0362811/21/07
6-579474

2 3-8819 □□
□□□
2 DEPOSIT□□ 3-8819
□□□

SHIP TO HEMPFING SERVICE CENTER
875 BROADWAY
HANOVER PA 17331

RMP HEMPFING SERVICE CENTER
9040 BURROUGH DOVER LANE 875 BROADWAY

PENNSAUKEN NJ 08110 HANOVER PA 17331

11/21/07

6-579474 37 7860 TO711-85 10-03628

2 1200 3-8819 □□ □□□ 205.00 410.00
2 1999 DEPOSIT□□ 3-8819 □□□ 175.00 350.00

760.00□

6-579484

2 1-8333

2 DEPOSIT 1-8333

SHIP TO MIKE'S AUTOMOTIVE
5500 BELAIR ROAD
BALTIMORE MD 21206

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

MIKE'S AUTOMOTIVE

5500 BELAIR ROAD

BALTIMORE MD 21206

11/26/07

6-579484 37 7860
20-01399

2 1200 1-8333

□□□

164.00

328.00

2 1999 DEPOSIT□□ 1-8333

□□□

125.00

250.00

578.00□

RMP 7860 40-0125911/26/07

6-579490

1 626270 □□

SER:L156658 Loc:119

□□□

1 DEPOSIT□□ 626270 L156658

□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/26/07

6-579490 37 7860
40-01259

1 1166 626270 □□ENG NO. L156658
□□□
1269.00
1269.00

1 1999 DEPOSIT□□ 626270 L156658
□□□
450.00
450.00

1719.00

RMP 7860 11/26/07
6-579506

1- GUARLABOR SER:L150171 CR
ENGINE CLAIM - T0708-NG

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/26/07

6-579506 37 7860

1 6010 GUARLABOR SER:L150171 250.00
250.00 CR

ENGINE CLAIM - T0708-NG

250.00 CR

RMP 7860 11/26/07
6-579508

1- 728305 SER:L146269 CR
1- DEPOSIT 728305 CR
1- GUARLABORPTS SER:L146269 CR
1- GUARLABOR SER:L146269 CR
ENGINE CLAIM - T0710-7Z

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/26/07

6-579508 37 7860

1	1182	728305	SER:L146269	1275.00	1275.00 CR
1	1999	DEPOSIT 728305		350.00	350.00 CR
1	6010	GUARLABORPTS	SER:L146269	25.00	25.00 CR
1	6010	GUARLABOR	SER:L146269	588.50	588.50 CR

ENGINE CLAIM - T0710-7Z

2238.50 CR

RMP 7860 11/26/07 6-579510

1- 706031N2 SER:L142933 CR
1- DEPOSIT 706031N2 CR
1- GUARLABORPTS SER:L142933 CR
1- GUARLABOR SER:L142933 CR
ENGINE CLAIM - T0710-MJ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/26/07

6-579510 37 7860

1 1166 706031N2 SER:L142933 1250.00
1250.00 CR
1 1999 DEPOSIT 706031N2 250.00
250.00 CR
1 6010 GUARLABORPTS SER:L142933 25.00
25.00 CR

1 6010 GUARLABOR SER:L142933 1006.50
1006.50 CR

ENGINE CLAIM - T0710-MJ

2531.50 CR

RMP 7860 11/26/07
6-579511

1- 706080 SER:L150114 CR
1- DEPOSIT 706080 CR
1- GUARLABORPTS SER:L150114 CR
1- GUARLABOR SER:L150114 CR
ENGINE CLAIM - T0710-Z8

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/26/07

6-579511 37 7860

1	1166	706080	SER:L150114	1080.00	1080.00 CR
1	1999	DEPOSIT 706080		300.00	300.00 CR
1	6010	GUARLABORPTS	SER:L150114	25.00	25.00 CR
1	6010	GUARLABOR	SER:L150114	850.00	850.00 CR

ENGINE CLAIM - T0710-Z8

2255.00 CR

RMP 7860 11/26/07
6-579513

2-	1-8333	SER:L150974	CR
2-	DEPOSIT 1-8333		CR
1-	GUARLABORPTS	SER:L150974	CR

1- GUARLABOR SER:L150974 CR
ENGINE CLAIM - T0710-LI

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/26/07

6-579513 37 7860

2	1200	1-8333	SER:L150974	164.00	
328.00	CR				
2	1999	DEPOSIT 1-8333		125.00	
250.00	CR				
1	6010	GUARLABORPTS	SER:L150974	154.60	
154.60	CR				
1	6010	GUARLABOR	SER:L150974	450.00	
450.00	CR				

ENGINE CLAIM - T0710-LI

1182.60 CR

RMP 7860 11/26/07
6-579514

1-	1-8333	SER:L148117.	CR
1-	DEPOSIT 1-8333		CR
1-	GUARLABORPTS	SER:L148117.	CR
1-	GUARLABOR	SER:L148117.	CR

ENGINE CLAIM - T0710-LZ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/26/07

6-579514 37 7860

1 1200	1-8333	SER:L148117.	164.00	164.00 CR
1 1999	DEPOSIT 1-8333		125.00	125.00 CR
1 6010	GUARLABORPTS	SER:L148117.	25.00	25.00 CR
1 6010	GUARLABOR	SER:L148117.	440.00	440.00 CR

ENGINE CLAIM - T0710-LZ

754.00 CR

RMP 7860 11/26/07
6-579520

1-	GUARLABORPTS	SER:L154063	CR
1-	GUARLABORPTS	SER:L154063	CR
1-	GUARLABORPTS	SER:L154063	CR
1-	GUARLABOR	SER:L154063	CR

ENGINE CLAIM - T0711-NW

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/26/07

6-579520 37 7860

1	6010	GUARLABORPTS	SER:L154063	23.43	23.43 CR
1	6010	GUARLABORPTS	SER:L154063	25.13	25.13 CR
1	6010	GUARLABORPTS	SER:L154063	13.28	13.28 CR
1	6010	GUARLABOR	SER:L154063	392.00	392.00 CR

ENGINE CLAIM - T0711-NW

453.84 CR

RMP 7860 11/26/07
6-579523

1- GUARLABORPTS SER:L154471 CR
ENGINE CLAIM - T0709-XP

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/26/07

6-579523 37 7860

1 6010 GUARLABORPTS SER:L154471 109.21
109.21 CR

ENGINE CLAIM - T0709-XP

109.21 CR

RMP 7860 11/26/07
6-579524

1- GUARLABORPTS SER:L142934 CR
1- GUARLABOR SER:L142934 CR
ENGINE CLAIM - T0711-MY

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/26/07

6-579524 37 7860

1 6010 GUARLABORPTS SER:L142934 1.29
1.29 CR
1 6010 GUARLABOR SER:L142934 82.50
82.50 CR

ENGINE CLAIM - T0711-MY

83.79 CR

RMP 7860 11/26/07
6-579531

1- 2-4761 CR
1- DEPOSIT 2-4761 CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/26/07

6-579531 37 7860

1 1200 2-4761 277.00
277.00 CR
1 1999 DEPOSIT 2-4761 125.00
125.00 CR

402.00 CR

RMP 7860 11/26/07
6-579532

1- 2-4761 CR
1- DEPOSIT 2-4761 CR
1- GUARLABORPTS CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/26/07

6-579532 37 7860

1 1200 2-4761 277.00
277.00 CR
1 1999 DEPOSIT 2-4761 125.00
125.00 CR
1 6010 GUARLABORPTS 179.57
179.57 CR

581.57 CR□

RMP 7860 10-0364211/26/07
6-579543

2 2-6749 □□ F3TZ6049DX
□□□
2 DEPOSIT□□ 2-6749
□□□

SHIP TO PELLE'S AUTOMOTIVE
36 BRACKEN AVE
FRAZER PA 19355

RMP PELLE'S AUTOMOTIVE

9040 BURROUGH DOVER LANE 36 BRACKEN AVE

PENNSAUKEN NJ 08110 FRAZER PA 19355

11/26/07

6-579543 37 7860
10-03642

2 1200 2-6749 □□ F3TZ6049DX □□□
105.00
210.00
2 1999 DEPOSIT□□ 2-6749 □□□
100.00
200.00

410.00□

RMP 7860 10-0363911/26/07
6-579544

1 2-6763 □□ F4DZ-BX
□□□
1 DEPOSIT□□ 2-6763
□□□

SHIP TO SOUTH JERSEY AUTO SUPPLY
604 NEW ROAD
SOMERS POINT NJ 08244

RMP SOUTH JERSEY AUTO SUPPLY
9040 BURROUGH DOVER LANE 604 NEW ROAD

PENNSAUKEN NJ 08110 SOMERS POINT NJ 08244

11/26/07

6-579544 37 7860
10-03639

1 1200 2-6763 □□ F4DZ-BX □□□
105.00
105.00
1 1999 DEPOSIT□□ 2-6763 □□□
150.00
150.00

255.00□

RMP 7860 TO711-CZ11/26/07
6-579548

1 2-8779 □□ F2HZ-DX
□□□
1 DEPOSIT□□ 2-8779
□□□

SHIP TO COLONY FORD TRUCK
7 JEFFERSON BLVD
WARWICK RI 02888

RMP COLONY FORD TRUCK

9040 BURROUGH DOVER LANE 7 JEFFERSON BLVD

PENNSAUKEN NJ 08110 WARWICK RI 02888

11/26/07

6-579548 37 7860
TO711-CZ

1 1200 2-8779 □□ F2HZ-DX
□□□
310.00
310.00
1 1999 DEPOSIT□□ 2-8779

175.00

175.00

485.00

RMP 7860 10-0364911/26/07
6-579556

1 608290 F1AZ6012BX
SER:L150134 Loc:266

1 DEPOSIT 608290 L150134

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/26/07

6-579556 37 7860
10-03649

1 1182 608290 □□ENG NO. L150134
□□□
837.00
837.00

1 1999 DEPOSIT□□ 608290 L150134
□□□
300.00
300.00

1137.00

RMP 7860 30-0118811/27/07
6-579559

1 404040
SER:L156732 Loc:SLD

1 DEPOSIT 404040 L156732

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/27/07

6-579559 37 7860
30-01188

1 1042 404040 ENG NO. L156732

1269.00
1269.00
1 1999 DEPOSIT 404040 L156732

350.00
350.00

1619.00

RMP 7860 30-0118911/27/07
6-579561

1 2-8757 F0TZ-GX

1 DEPOSIT 2-8757

SHIP TO AUTOFAIR FORD
1475 S WILLOW ST
MANCHESTER NH 03103

RMP AUTOFAIR FORD

9040 BURROUGH DOVER LANE 1475 S WILLOW ST

PENNSAUKEN NJ 08110 MANCHESTER NH 03103

11/27/07

6-579561 37 7860
30-01189

1 1200 2-8757 □□ F0TZ-GX □□□
100.00
100.00

1 1999 DEPOSIT□□ 2-8757 □□□
60.00
60.00

160.00□

RMP 7860 10-0322711/29/07
6-579624

1 626650 □□ F15Z6012ABX
SER:L156723 Loc:279

□□□
1 DEPOSIT□□ 626650 L156723
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/29/07

6-579624 37 7860
10-03227

1 1166 626650 □□ENG NO. L156723
□□□
1058.00
1058.00
1 1999 DEPOSIT□□ 626650 L156723
□□□
300.00
300.00

1358.00□

RMP 7860 20-0120711/29/07
6-579625

1 308947 □□
SER:L156731 Loc:650

□□□
1 DEPOSIT□□ 308947 L156731

SHIP TO NATIONAL

RMP NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/29/07

6-579625 37 7860
20-01207

1 1183 308947 ENG NO. L156731
2250.00
2250.00

1 1999 DEPOSIT 308947 L156731
500.00
500.00

2750.00□

RMP 7860 3534 11/29/07
6-579656

1- DEPOSIT□□ 306650A L154294
□□□

CR
1- DEPOSIT□□ 608200 L151808
□□□

CR
1- DEPOSIT□□ 608210 L150832
□□□

CR
1- DEPOSIT□□ 626290 L151298
□□□

CR
1- DEPOSIT□□ 626640 L153542
□□□

CR
1- DEPOSIT□□ 626885 L150650.
□□□

CR
1- DEPOSIT□□ 626920 L152093
□□□

CR
1- DEPOSIT□□ 706021 L153381
□□□

CR
1- DEPOSIT□□ 706230 L155380
□□□

CR
1- DEPOSIT□□ 706330 L155107
□□□

CR
1- DEPOSIT□□ 706330 L155522
□□□

CR
1- DEPOSIT□□ 728700 L154444
□□□

CR
1- DEPOSIT□□ 728700 L154531
□□□

CR
1- DEPOSIT□□ DL4600R2F RO7306456
□□□

CR
1- DEPOSIT□□ DL4601R2F RO7304183
□□□

CR
1- DEPOSIT□□ DL4603R2F RO7311306
□□□

CR

SHIP TO CORE CREDIT
RETURN # 3534

9040 BURROUGH DOVER LANE RETURN # 3534

DELAWARE VALLEY

PENNSAUKEN NJ 08110

11/29/07

6-579656 37 7860 CORE CREDIT KG
3534

1 1999 DEPOSIT□□ 306650A L154294
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 608200 L151808
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 608210 L150832
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 626290 L151298
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 626640 L153542
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 626885 L150650.
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 626920 L152093
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 706021 L153381
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706230 L155380
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706330 L155107
□□□
350.00

350.00 CR
1 1999 DEPOSIT□□ 706330 L155522
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728700 L154444
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L154531
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ DL4600R2F RO7306456
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ DL4601R2F RO7304183
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ DL4603R2F RO7311306
□□□
450.00
450.00 CR

6300.00 CR□

RMP 7860 3534 11/29/07
6-579657

1- DEPOSIT□□ DL4603R2F RO7313175
□□□

CR

SHIP TO CORE CREDIT
RETURN # 3534

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

CORE CREDIT
RETURN # 3534
DELAWARE VALLEY

11/29/07

6-579657 37 7860 CORE CREDIT K G
3534

1 1999 DEPOSIT□□ DL4603R2F RO7313175
□□□

450.00
450.00 CR

450.00 CR

RMP 7860 3534 11/29/07
6-579659

1- DEPOSIT DL4603R2F RO7309197

CR

SHIP TO CORE CREDIT
RETURN # 3534

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

CORE CREDIT
RETURN # 3534
DELAWARE VALLEY

11/29/07

6-579659 37 7860 CORE CREDIT KG
3534

1 1999 DEPOSIT□□ DL4603R2F RO7309197
□□□

450.00
450.00 CR

450.00 CR□

RMP 7860 3534 11/29/07
6-579660

1- DEPOSIT□□ DL4603R2F RO7309198
□□□

CR

SHIP TO CORE CREDIT
RETURN # 3534

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

CORE CREDIT

RETURN # 3534

DELAWARE VALLEY

11/29/07

6-579660 37 7860 CORE CREDIT KG
3534

1 1999 DEPOSIT□□ DL4603R2F RO7309198
□□□

450.00

450.00 CR

450.00 CR

RMP 7860 3534 11/29/07
6-579661

1- DEPOSIT DL4603R2F RO7314175

CR

SHIP TO CORE CREDIT
RETURN # 3534

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

CORE CREDIT
RETURN # 3534
DELAWARE VALLEY

11/29/07

6-579661 37 7860 CORE CREDIT KG

3534

1 1999 DEPOSIT□□ DL4603R2F RO7314175
□□□

450.00

450.00 CR

450.00 CR□

RMP 7860 1344 11/29/07
6-579662

1- DEPOSIT□□ 308947 L154517
□□□

CR

1- DEPOSIT□□ 406420 L153245
□□□

CR

1- DEPOSIT□□ 608100 L155138
□□□

CR

1- DEPOSIT□□ 706080 L154467
□□□

CR

1- DEPOSIT□□ 728305 L153647
□□□

CR

1- DEPOSIT□□ 728450 L152902

□□□

CR

SHIP TO CORE CREDIT
RETURN # 1344

RMP CORE CREDIT

9040 BURROUGH DOVER LANE RETURN # 1344

NATIONAL WHSE

PENNSAUKEN NJ 08110

11/29/07

6-579662 37 7860 CORE CREDIT KG
1344

1 1999 DEPOSIT□□ 308947 L154517

□□□

500.00

500.00 CR

1 1999 DEPOSIT□□ 406420 L153245

□□□

400.00

400.00 CR

1 1999 DEPOSIT□□ 608100 L155138

□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L154467
□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 728305 L153647
□□□

350.00
350.00 CR
1 1999 DEPOSIT□□ 728450 L152902
□□□

450.00
450.00 CR

2300.00 CR□

RMP 7860 1280 11/29/07
6-579663

1- DEPOSIT□□ 404040B L154395
□□□
CR

1- DEPOSIT□□ 706021 L153404
□□□
CR

1- DEPOSIT□□ 728630A L155245
□□□
CR

1- DEPOSIT□□ 728700 L154532
□□□
CR

SHIP TO CORE CREDIT
RETURN # 1280

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

CORE CREDIT

RETURN # 1280

OHIO WHSE

11/29/07

6-579663 37 7860 CORE CREDIT KG
1280

1 1999 DEPOSIT□□ 404040B L154395
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 706021 L153404
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 728630A L155245
□□□
950.00
950.00 CR
1 1999 DEPOSIT□□ 728700 L154532

□□□

500.00

500.00 CR

2100.00 CR□

RMP 7860 CORE CR 11/29/07
6-579664

1- DEPOSIT□□ E4HZ3A674BX
□□□

CR

1- DEPOSIT□□ D0TZ3504CX
□□□

CR

SHIP TO CORE CREDIT
RETURN # 3535

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

CORE CREDIT

RETURN # 3535

DELAWARE VALLEY

11/29/07

6-579664 37 7860 CORE CREDIT KG
CORE CR

1 2999 DEPOSIT□□ E4HZ3A674BX
□□□

50.00

50.00 CR

1 2999 DEPOSIT□□ D0TZ3504CX
□□□

350.00

350.00 CR

400.00 CR□

RMP 7860 3534 11/29/07
6-579665

1 JUNK CRANK □□□□□
1 JUNK RODS □□□□□

SER:
SER:

SHIP TO JUNK CRANK AND ROD CHG
FOR 626290 RET # 3534

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

JUNK CRANK AND ROD CHG
FOR 626290 RET # 3534
REF# 6-579656

11/29/07

6-579665 37 7860 CHARGE 3534

1 1999 JUNK CRANK □□□□□ REF 6-579656

□□□

150.00

150.00

1 1999 JUNK RODS □□ REF 6-579656

□□□

8.00

8.00

158.00□

RMP 7860 FULL CR 11/29/07

6-579669

1- 708050 □□

SER:L153955 CR □□□

1- DEPOSIT□□ 708050 L153955

6-576947 □□□

CR

SHIP TO FULL CR DELAWARE VALLEY
PO# 0003562
FRANKLINSUSSE

RMP FULL CR DELAWARE VALLEY
9040 BURROUGH DOVER LANE PO# 0003562
ORDER # 10 31247
PENNSAUKEN NJ 08110 FRANKLINSUSSE

11/29/07

6-579669 37 7860 FULL CREDIT KG FULL CR

1 1182 708050 □□ENG NO. L153955 □□□
880.00 880.00 CR
1 1999 DEPOSIT□□ 708050 L153955 REF 6-576947 □□□
175.00 175.00 CR

1055.00 CR

RMP 7860 3534 11/29/07
6-579670

1- DEPOSIT 606260 L151849

CR

SHIP TO CORE CR
RETURN # 3534

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

CORE CR
RETURN # 3534
DELAWARE VALLEY

11/29/07

6-579670 37 7860 CORE CREDIT KG
3534

1 1999 DEPOSIT□□ 606260 L151849
□□□

450.00
450.00 CR

450.00 CR□

RMP 7860 1003659 11/30/07
6-579704

1 AX5-4 □□
SER:110807051 Loc:DS

□□□
1 DEPOSIT□□ AX5-4 110807051
□□□

SHIP TO A&A AUTO
1207 MARKET ST
LEMOYNE PA 17043

RMP A&A AUTO

9040 BURROUGH DOVER LANE 1207 MARKET ST

PENNSAUKEN NJ 08110 LEMOYNE PA 17043

11/30/07

6-579704 37 7860 R&L FROM OKC 1003659

1 3055 AX5-4 □□TRN NO. 110807051 □□□
1025.00 1025.00

1 3999 DEPOSIT□□ AX5-4 110807051 □□□
300.00 300.00

1325.00

RMP 7860 11/30/07
6-579716

1-	608210	SER:L153049	CR
1-	DEPOSIT 608210		CR
1-	GUARLABORPTS	SER:L153049	CR
1-	GUARLABOR	SER:L153049	CR

ENGINE CLAIM - T0710-YT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/30/07

6-579716 37 7860

1 1182	608210	SER:L153049	999.00	
999.00 CR				
1 1999	DEPOSIT 608210		500.00	
500.00 CR				
1 6010	GUARLABORPTS	SER:L153049	23.00	
23.00 CR				
1 6010	GUARLABOR	SER:L153049	693.00	
693.00 CR				

ENGINE CLAIM - T0710-YT

2215.00 CR

RMP 7860 11/30/07
6-579722

1-	726770	SER:L154392.	CR
1-	DEPOSIT 726770		CR
1-	GUARLABORPTS	SER:L154392.	CR
1-	GUARLABOR	SER:L154392.	CR

ENGINE CLAIM - T0710-HE

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/30/07

6-579722 37 7860

1	1166	726770	SER:L154392.	1180.00	1180.00 CR
1	1999	DEPOSIT 726770		350.00	350.00 CR
1	6010	GUARLABORPTS	SER:L154392.	25.00	25.00 CR
1	6010	GUARLABOR	SER:L154392.	957.00	957.00 CR

ENGINE CLAIM - T0710-HE

2512.00 CR

RMP 7860 11/30/07
6-579728

1-	706080	SER:L150461	CR
1-	DEPOSIT 706080		CR
1-	GUARLABORPTS	SER:L150461	CR
1-	GUARLABOR	SER:L150461	CR
1-	GUARLABOR	SER:L150461	CR
1-	GUARLABOR	SER:L150461	CR

ENGINE CLAIM - T0709-LX

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/30/07

6-579728 37 7860

1 1166 706080 SER:L150461 1080.00

1080.00 CR
1 1999 DEPOSIT 706080 300.00
300.00 CR
1 6010 GUARLABORPTS SER:L150461 25.00
25.00 CR
1 6010 GUARLABOR SER:L150461 220.00
220.00 CR
1 6010 GUARLABOR SER:L150461 1056.00
1056.00 CR
1 6010 GUARLABOR SER:L150461 110.00
110.00 CR

ENGINE CLAIM - T0709-LX

2791.00 CR□

RMP 7860 20-0134611/30/07
6-579731

1 728305 □□
SER:L156800 Loc:119

□□□
1 DEPOSIT□□ 728305 L156800
□□□

SHIP TO NATIONAL

RMP NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/30/07

6-579731 37 7860
20-01346

1 1182 728305 □□ENG NO. L156800
□□□
1275.00
1275.00

1 1999 DEPOSIT□□ 728305 L156800
□□□
350.00
350.00

1625.00□

RMP 7860 30-0113211/30/07
6-579732

1 728305 □□
SER:L156801 Loc:119

□□□
1 DEPOSIT□□ 728305 L156801
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/30/07

6-579732 37 7860
30-01132

1 1182 728305 □□ENG NO. L156801
□□□
1275.00
1275.00
1 1999 DEPOSIT□□ 728305 L156801
□□□
350.00
350.00

1625.00□

RMP 7860 10-0370212/04/07
6-579805

1 HPP400 □□
□□□
1 DEPOSIT□□ HPP400
□□□

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY 11706

12/04/07

6-579805 37 7860
10-03702

1 2216 HPP400 □□ □□□
303.00
303.00
1 2999 DEPOSIT□□ HPP400 □□□
300.00
300.00

603.00□

MERCEDES-BENZ USA LLC 2000 4501108112/04/07
6-579807

1 A123420048380 □□
□□□

SHIP TO PO# 4501108191
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501108191

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA

LLC
ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD
MONTVALE NJ 07645 ORLANDO FL 32824

12/04/07

6-579807 37 2000 FED-EX NATIONAL DB 45011081

1 2502 A123420048380 □□ □□□

102.56

102.56

102.56□

MERCEDES-BENZ USA LLC 2000 4501104812/04/07 6-579808

10 A107420058380 □□ □□□

SHIP TO PO# 4501104836
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501104836

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

12/04/07

6-579808 37 2000 FED-EX NATIONAL DB 45011048

10 2502 A107420058380 □□ □□□

133.21

1332.10

1332.10□

MERCEDES-BENZ USA LLC 2000 4501103712/04/07
6-579809

2 A107420048380 □□
□□□

SHIP TO PO# 4501103780
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501103780

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

12/04/07

6-579809 37 2000 FED-EX NATIONAL DB
45011037

2 2502 A107420048380 □□
□□□

133.21
266.42

266.42□

MERCEDES-BENZ USA LLC 2000 4501099112/04/07
6-579810

2 A107420048380 □□
□□□

SHIP TO PO# 4501099124
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501099124

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

12/04/07

6-579810 37 2000 FED-EX NATIONAL DB 45010991

2 2502 A107420048380 □□ □□□

133.21

266.42

266.42□

MERCEDES-BENZ USA LLC 2000 4501091012/04/07
6-579811

3 A126420058380 □□
□□□

SHIP TO PO# 4501091032
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501091032

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

12/04/07

6-579811 37 2000 FED-EX NATIONAL DB 45010910

3 2502 A126420058380 □□
□□□

93.31

279.93

279.93□

MERCEDES-BENZ USA LLC 2000 4501114412/04/07
6-579812

2 A107420008380 □□
□□□
1 A129420038380 □□
□□□

SHIP TO PO# 4501114474
MERCEDES-BENZ USA LLC

ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501114474

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

12/04/07

6-579812 37 2000 FED-EX NATIONAL DB 45011144

2 2502 A107420008380 □□ □□□

99.38 198.76

1 2502 A129420038380 □□ □□□

111.63 111.63

310.39□

MERCEDES-BENZ USA LLC 2000 4501108112/04/07
6-579813

1 A126420098380 □□
□□□

SHIP TO PO# 4501108192
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501108192

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

12/04/07

6-579813 37 2000 FED-EX NATIONAL DB 45011081

1 2502 A126420098380 □□
□□□

103.31

103.31

103.31□

MERCEDES-BENZ USA LLC 2000 4501104812/04/07
6-579814

8 A107420058380 □□
□□□

SHIP TO PO# 4501104839
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501104839

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

12/04/07

6-579814 37 2000 FED-EX NATIONAL DB 45011048

8 2502 A107420058380 □□ □□□

133.21

1065.68

1065.68□

MERCEDES-BENZ USA LLC 2000 4501103712/04/07 6-579815

9 A107420048380 □□
□□□

SHIP TO PO# 4501103782
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501103782

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

12/04/07

6-579815 37 2000 FED-EX NATIONAL DB 45011037

9 2502 A107420048380 □□
□□□

133.21

1198.89

1198.89□

MERCEDES-BENZ USA LLC 2000 4501081112/04/07
6-579816

1 A107420058380 □□
□□□

SHIP TO PO# 4501081134
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501081134

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

12/04/07

6-579816 37 2000 FED-EX NATIONAL DB 45010811

1 2502 A107420058380 □□ □□□

133.21 133.21

133.21□

MERCEDES-BENZ USA LLC 2000 4501114412/04/07 6-579817

2 A107420048380 □□ □□□

2 A126420088380 □□ □□□

SHIP TO PO# 4501114475
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501114475

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

12/04/07

6-579817 37 2000 FED-EX NATIONAL DB 45011144

2 2502 A107420048380 □□ □□□
133.21 266.42

2 2502 A126420088380 □□ □□□
103.31 206.62

473.04□

MERCEDES-BENZ USA LLC 2000 4501103712/04/07
6-579818

3 A001420058380 □□
□□□

SHIP TO PO# 4501103784
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC
ONE MERCEDES DRIVE 100 NEW CANTON ROAD
MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

12/04/07

6-579818 37 2000 FED-EX NATIONAL DB 45011037

3 2502 A001420058380 □□ □□□

166.41 499.23

499.23□

MERCEDES-BENZ USA LLC 2000 4501096912/04/07 6-579819

10 A107420048380 □□ □□□
5 A107420058380 □□ □□□

SHIP TO PO# 4501096983
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501096983

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

12/04/07

6-579819 37 2000 FED-EX NATIONAL DB 45010969

10 2502 A107420048380 □□ □□□
133.21 1332.10

5 2502 A107420058380 □□ □□□
133.21 666.05

1998.15□

MERCEDES-BENZ USA LLC 2000 4501082312/04/07
6-579820

6 A107420048380 □□
□□□

SHIP TO PO# 4501082307
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501082307

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

12/04/07

6-579820 37 2000 FED-EX NATIONAL DB 45010823

6 2502 A107420048380 □□ □□□

133.21

799.26

799.26□

MERCEDES-BENZ USA LLC 2000 4501114412/04/07 6-579821

8 A123420068380 □□ □□□

2 A129420038380 □□ □□□

4 A201420028380 □□ □□□

SHIP TO PO# 4501114477
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501114477

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

12/04/07

6-579821 37 2000 FED-EX NATIONAL DB 45011144

8 2502 A123420068380 □□ □□□ 87.81 702.48

2 2502 A129420038380 □□ □□□ 111.63 223.26

4 2502 A201420028380 □□ □□□ 97.28 389.12

1314.86□

MERCEDES-BENZ USA LLC 2000 4501081112/04/07
6-579822

6 A107420058380 □□
□□□

SHIP TO PO# 4501081135
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC
ONE MERCEDES DRIVE 100 NEW CANTON ROAD
MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

12/04/07

6-579822 37 2000 FED-EX NATIONAL DB 45010811

6 2502 A107420058380 □□ □□□

133.21
799.26

799.26□

MERCEDES-BENZ USA LLC 2000 4501114412/04/07 6-579823

6 A123420068380 □□ □□□
2 A201420028380 □□ □□□

SHIP TO PO# 4501114476
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC PO# 4501114476

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 15050 FRYE ROAD

MONTVALE NJ 07645 FORT WORTH TX 76155

12/04/07

6-579823 37 2000 FEDEX GRD COLLECT DB 45011144

6 2502 A123420068380 □□ □□□ 87.81 526.86

2 2502 A201420028380 □□ □□□ 97.28 194.56

721.42□

MERCEDES-BENZ USA LLC 2000 4501087412/04/07
6-579824

2 A107420048380 □□
□□□

SHIP TO PO# 4501087487
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501087487

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

12/04/07

6-579824 37 2000 FEDEX GRD COLLECT DB 45010874

2 2502 A107420048380 □□ □□□

133.21

266.42

266.42□

MERCEDES-BENZ USA LLC 2000 4501082312/04/07 6-579825

2 A107420048380 □□ □□□

SHIP TO PO# 4501082304
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501082304

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

12/04/07

6-579825 37 2000 FEDEX GRD COLLECT DB 45010823

2 2502 A107420048380 □□ □□□

133.21

266.42

266.42□

RMP 7860 10-0370312/04/07
6-579826

1 704190S □□
SER:L154917 Loc:556

□□□
1 DEPOSIT□□ 704190S L154917
□□□

SHIP TO MERTZ AUTO PARTS
943 N 4TH ST
SUNBURY PA 17801

RMP MERTZ AUTO PARTS

9040 BURROUGH DOVER LANE 943 N 4TH ST

PENNSAUKEN NJ 08110 SUNBURY PA 17801

12/04/07

6-579826 37 7860
10-03703

1 1042 704190S □□ENG NO. L154917
□□□
1150.00
1150.00
1 1999 DEPOSIT□□ 704190S L154917
□□□
300.00
300.00

1450.00□

RMP 7860 1151 12/06/07
6-579899

1- DEPOSIT□□ 308215 L153287
□□□
CR
1- DEPOSIT□□ 308941 L152771
□□□
CR

1- DEPOSIT□□ 308941 L152772
□□□

CR

1- DEPOSIT□□ 406440 L152402
□□□

CR

1- DEPOSIT□□ 606251A RO7303396
□□□

CR

1- DEPOSIT□□ 606260 L152255
□□□

CR

1- DEPOSIT□□ 608052 L153717
□□□

CR

1- DEPOSIT□□ 608082 L155173
□□□

CR

1- DEPOSIT□□ 608170 L150065
□□□

CR

1- DEPOSIT□□ 608320 L152537
□□□

CR

1- DEPOSIT□□ 608511 L154411
□□□

CR

1- DEPOSIT□□ 624000I L152730
□□□

CR

1- DEPOSIT□□ 624270 L152238
□□□

CR

1- DEPOSIT□□ 626640A L151866
□□□

CR

1- DEPOSIT□□ 626885 L153824
□□□

CR

SHIP TO CORE CREDIT
NEW ENGLAND WHSE

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

CORE CREDIT
NEW ENGLAND WHSE
RET# 1151

12/06/07

6-579899 37 7860 CORE CREDIT KG
1151

1 1999 DEPOSIT□□ 308215 L153287
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 308941 L152771
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 308941 L152772
□□□
550.00
550.00 CR
1 1999 DEPOSIT□□ 406440 L152402
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 606251A RO7303396
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 606260 L152255
□□□
450.00
450.00 CR

1 1999 DEPOSIT□□ 608052 L153717
□□□
200.00
200.00 CR
1 1999 DEPOSIT□□ 608082 L155173
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 608170 L150065
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 608320 L152537
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 608511 L154411
□□□
850.00
850.00 CR
1 1999 DEPOSIT□□ 624000I L152730
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 624270 L152238
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 626640A L151866
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 626885 L153824
□□□
350.00
350.00 CR

6300.00 CR□

RMP 7860 1151 12/06/07
6-579900

1- DEPOSIT□□ 626920 L152231
□□□

CR 1- DEPOSIT□□ 706030M L152031
□□□

CR 1- DEPOSIT□□ 706080 L154468
□□□

CR 1- DEPOSIT□□ 706080 L154469
□□□

CR 1- DEPOSIT□□ 706080 L154474
□□□

CR 1- DEPOSIT□□ 706080 L154478
□□□

CR 1- DEPOSIT□□ 706080 L154479
□□□

CR 1- DEPOSIT□□ 706080 L154502
□□□

CR 1- DEPOSIT□□ 706985 L155149
□□□

CR 1- DEPOSIT□□ 708340 L155793
□□□

CR 1- DEPOSIT□□ 708540 L151969
□□□

CR 1- DEPOSIT□□ 728430 L152953
□□□

CR 1- DEPOSIT□□ 728450 L152924
□□□

CR 1- DEPOSIT□□ 728450 L152931
□□□

CR
1- DEPOSIT□□ 728450 L153113
□□□

CR
1- DEPOSIT□□ 728450 L153123
□□□

CR

SHIP TO CORE CREDIT
NEW ENGLAND WHSE

RMP CORE CREDIT

9040 BURROUGH DOVER LANE NEW ENGLAND WHSE

RET# 1151

PENNSAUKEN NJ 08110

12/06/07

6-579900 37 7860 CORE CREDIT KG
1151

1 1999 DEPOSIT□□ 626920 L152231
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 706030M L152031
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L154468
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L154469
□□□
300.00
300.00 CR

1 1999 DEPOSIT□□ 706080 L154474
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L154478
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L154479
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L154502
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706985 L155149
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 708340 L155793
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 708540 L151969
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728430 L152953
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728450 L152924
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728450 L152931
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728450 L153113
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 728450 L153123
□□□
450.00
450.00 CR

5600.00 CR

RMP 7860 1151 12/06/07
6-579901

1- DEPOSIT 728630 L155237
CR

1- DEPOSIT 728700 L154536
CR

1- DEPOSIT 728700 L154537
CR

1- DEPOSIT 728700 L154538
CR

1- DEPOSIT 728700 L154539
CR

1- DEPOSIT 728700 L154540
CR

1- DEPOSIT E5TZ6011DDX L150910
CR

1- DEPOSIT F2UZ6011BEX L126846
CR

1- DEPOSIT M5R1-23 080205052
CR

1- DEPOSIT E6HZ2005HX
CR

1- DEPOSIT 2-8732
CR

SHIP TO CORE CREDIT
NEW ENGLAND WHSE

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

CORE CREDIT
NEW ENGLAND WHSE
RET# 1151

12/06/07

6-579901 37 7860 CORE CREDIT KG
1151

1 1999 DEPOSIT□□ 728630 L155237
□□□
950.00
950.00 CR
1 1999 DEPOSIT□□ 728700 L154536
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L154537
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L154538
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728700 L154539
□□□
500.00
500.00 CR

1 1999 DEPOSIT□□ 728700 L154540
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ E5TZ6011DDX L150910
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ F2UZ6011BEX L126846
□□□
300.00
300.00 CR
1 3999 DEPOSIT□□ M5R1-23 080205052
□□□
300.00
300.00 CR
1 2999 DEPOSIT□□ E6HZ2005HX
□□□
50.00
50.00 CR
1 1999 DEPOSIT□□ 2-8732
□□□
60.00
60.00 CR

4460.00 CR□

RMP 7860 1151 12/06/07
6-579902

1- DEPOSIT□□ 606251A RO7303397
□□□
CR
1- DEPOSIT□□ 606252 L152801
□□□
CR
1- DEPOSIT□□ 606260 L152254
□□□

CR

1- DEPOSIT□□ 624000I L152740

□□□

CR

SHIP TO CORE CREDIT
NEW ENGLAND WHSE

RMP CORE CREDIT

9040 BURROUGH DOVER LANE NEW ENGLAND WHSE

REF# 1151

PENNSAUKEN NJ 08110

12/06/07

6-579902 37 7860 CORE CREDIT KG
1151

1 1999 DEPOSIT□□ 606251A RO7303397

□□□

500.00

500.00 CR

1 1999 DEPOSIT□□ 606252 L152801

□□□

400.00

400.00 CR

1 1999 DEPOSIT□□ 606260 L152254
□□□
450.00
450.00 CR
1 1999 DEPOSIT□□ 624000I L152740
□□□
500.00
500.00 CR

1850.00 CR□

RMP 7860 3657 12/06/07
6-579903

1- DEPOSIT□□ 308941 L152798
□□□
CR
1- DEPOSIT□□ 308947 L155757
□□□
CR
1- DEPOSIT□□ 326280 E579-1
□□□
CR
1- DEPOSIT□□ 406390 L153524
□□□
CR
1- DEPOSIT□□ 606250 L152088
□□□
CR

1- DEPOSIT□□ 606461 L153675
□□□

CR

1- DEPOSIT□□ 608340 L152512
□□□

CR

1- DEPOSIT□□ 626640 L153765
□□□

CR

1- DEPOSIT□□ 706030 L152034
□□□

CR

1- DEPOSIT□□ 706330 L155591
□□□

CR

1- DEPOSIT□□ 728305 L154158
□□□

CR

1- DEPOSIT□□ 728420 L152277
□□□

CR

1- DEPOSIT□□ DL4603R2F RO7308767
□□□

CR

1- DEPOSIT□□ TO2416 L150885
□□□

CR

2- DEPOSIT□□ 2-8731
□□□

CR

1- DEPOSIT□□ 4-6914
□□□

CR

SHIP TO CORE CREDIT
DELAWARE VALLEY WHSE

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

CORE CREDIT

DELAWARE VALLEY WHSE

REF# 3657

12/06/07

6-579903 37 7860 CORE CREDIT KG
3657

1 1999	DEPOSIT□□	308941	L152798		
□□□				550.00	
550.00 CR					
1 1999	DEPOSIT□□	308947	L155757		
□□□				500.00	
500.00 CR					
1 1999	DEPOSIT□□	326280	E579-1		
□□□				475.00	
475.00 CR					
1 1999	DEPOSIT□□	406390	L153524		
□□□				350.00	
350.00 CR					
1 1999	DEPOSIT□□	606250	L152088		
□□□				400.00	
400.00 CR					
1 1999	DEPOSIT□□	606461	L153675		
□□□				400.00	
400.00 CR					
1 1999	DEPOSIT□□	608340	L152512		
□□□				400.00	
400.00 CR					
1 1999	DEPOSIT□□	626640	L153765		
□□□				300.00	
300.00 CR					
1 1999	DEPOSIT□□	706030	L152034		

□□□

300.00
300.00 CR
1 1999 DEPOSIT□□ 706330 L155591

□□□

350.00
350.00 CR
1 1999 DEPOSIT□□ 728305 L154158

□□□

350.00
350.00 CR
1 1999 DEPOSIT□□ 728420 L152277

□□□

950.00
950.00 CR
1 1999 DEPOSIT□□ DL4603R2F RO7308767

□□□

450.00
450.00 CR
1 1999 DEPOSIT□□ TO2416 L150885

□□□

300.00
300.00 CR
2 1999 DEPOSIT□□ 2-8731

□□□

100.00
200.00 CR
1 1999 DEPOSIT□□ 4-6914

□□□

225.00
225.00 CR

6500.00 CR□

RMP 7860 3657 12/06/07
6-579904

1- DEPOSIT□□ DL4603R2F RO7309424

□□□

CR

SHIP TO CORE CREDIT
DELAWARE VALLEY

RMP CORE CREDIT

9040 BURROUGH DOVER LANE DELAWARE VALLEY

REF# 3657

PENNSAUKEN NJ 08110

12/06/07

6-579904 37 7860 CORE CREDIT KG
3657

1 1999 DEPOSIT□□ DL4603R2F RO7309424
□□□

450.00

450.00 CR

450.00 CR

RMP 7860 3657 12/06/07
6-579905

1- DEPOSIT DL4603R2F RO7309415

CR

SHIP TO CORE CREDIT
DELAWARE VALLEY

RMP
9040 BURROUGH DOVER LANE

CORE CREDIT
DELAWARE VALLEY
REF# 3657

PENNSAUKEN NJ 08110

12/06/07

6-579905 37 7860 CORE CREDIT KG
3657

1 1999 DEPOSIT□□ DL4603R2F RO7309415
□□□

450.00
450.00 CR

450.00 CR□

RMP 7860 3658 12/06/07
6-579906

1- DEPOSIT□□ E6HZ2005HX
□□□

CR

1- DEPOSIT□□ D0HZ3A674BX
□□□

CR

2- DEPOSIT□□ E8HZ8501CX
□□□

CR

1- DEPOSIT□□ F2HZ3504AX

□□□

CR

SHIP TO CORE CREDIT
DELAWARE VALLEY

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

CORE CREDIT

DELAWARE VALLEY

REF# 3658

12/06/07

6-579906 37 7860 CORE CREDIT KG
3658

1 2999 DEPOSIT□□ E6HZ2005HX

□□□

50.00

50.00 CR

1 2999 DEPOSIT□□ D0HZ3A674BX

□□□

50.00

50.00 CR

2 2999 DEPOSIT□□ E8HZ8501CX
□□□
25.00
50.00 CR
1 2999 DEPOSIT□□ F2HZ3504AX
□□□
350.00
350.00 CR

500.00 CR□

RMP 7860 40-0113 12/07/07
6-579935

1 308947 □□
SER:A3113. □□□
1 DEPOSIT□□ 308947 A3113.
□□□

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/07/07

6-579935 37 7860
40-0113

1 1183 308947 □□ENG NO. A3113.
□□□
2250.00
2250.00
1 1999 DEPOSIT□□ 308947 A3113.
□□□
500.00
500.00

2750.00□

RMP 7860 30-0113212/07/07
6-579936

1 708540 □□
SER:L156945 Loc:T21

□□□
1 DEPOSIT□□ 708540 L156945
□□□

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/07/07

6-579936 37 7860
30-01132

1 1182 708540 □□ENG NO. L156945
□□□
870.00
870.00
1 1999 DEPOSIT□□ 708540 L156945
□□□
450.00
450.00

1320.00□

RMP 7860 10-0373612/07/07
6-579949

1 728430 □□
SER:L154822. Loc:485

□□□
1 DEPOSIT□□ 728430 L154822.
□□□

1 728430 □□
SER:L155788 Loc:532

□□□

1 DEPOSIT□□ 728430 L155788
□□□

1 706021 □□
SER:L154498 Loc:518

□□□
1 DEPOSIT□□ 706021 L154498
□□□

1 608200 □□ F1TZ6012BX
SER:L155148 Loc:256

□□□
1 DEPOSIT□□ 608200 L155148
□□□

1 706330 □□
SER:L156756 Loc:T8

□□□
1 DEPOSIT□□ 706330 L156756
□□□

1 406450 □□
SER:L152764. Loc:603

□□□
1 DEPOSIT□□ 406450 L152764.
□□□

1 608340 □□ F6TZ6012CBX
SER:L155667 Loc:242

□□□
1 DEPOSIT□□ 608340 L155667
□□□

1 608511 □□ F2TZ6012EX
SER:L156156 Loc:302

□□□
1 DEPOSIT□□ 608511 L156156
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/07/07

6-579949 37 7860
10-03736

1 1182 728430 □□ENG NO. L154822.
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L154822.
□□□
350.00
350.00
1 1182 728430 □□ENG NO. L155788
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728430 L155788
□□□
350.00
350.00
1 1166 706021 □□ENG NO. L154498
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706021 L154498
□□□
300.00
300.00
1 1182 608200 □□ENG NO. L155148

□□□

864.00

864.00

1 1999 DEPOSIT□□ 608200 L155148

□□□

400.00

400.00

1 1166 706330 □□ENG NO. L156756

□□□

1350.00

1350.00

1 1999 DEPOSIT□□ 706330 L156756

□□□

350.00

350.00

1 1161 406450 □□ENG NO. L152764.

□□□

1161.00

1161.00

1 1999 DEPOSIT□□ 406450 L152764.

□□□

400.00

400.00

1 1182 608340 □□ENG NO. L155667

□□□

999.00

999.00

1 1999 DEPOSIT□□ 608340 L155667

□□□

400.00

400.00

1 1182 608511 □□ENG NO. L156156

□□□

1215.00

1215.00

1 1999 DEPOSIT□□ 608511 L156156

□□□

850.00

850.00

11809.00□

RMP 7860 10-0373612/07/07

6-579950

1 706031 □□

SER:L156469 Loc:518

1 DEPOSIT 706031 L156469

1 606461 F2TZ6012BAX

SER:L156021 Loc:342

1 DEPOSIT 606461 L156021

1 606252 F77Z6012AAX

SER:L155033 Loc:495

1 DEPOSIT 606252 L155033

1 706031A CHEVY 4-3L 01-02

SER:L156507 Loc:650

1 DEPOSIT 706031A L156507

1 608320

SER:L155210 Loc:340

1 DEPOSIT 608320 L155210

1 626640A

SER:L153750 Loc:227

1 DEPOSIT 626640A L153750

1 706060

SER:L155827 Loc:531

1 DEPOSIT 706060 L155827

1 608100 E4TZ6012AX
SER:L150559. Loc:160

1 DEPOSIT 608100 L150559.

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/07/07

6-579950 37 7860
10-03736

1 1166 706031 ENG NO. L156469
1080.00
1080.00
1 1999 DEPOSIT 706031 L156469
300.00
300.00
1 1161 606461 ENG NO. L156021
891.00
891.00
1 1999 DEPOSIT 606461 L156021

400.00
400.00
1 1166 606252 □□ENG NO. L155033
□□□
1323.00
1323.00
1 1999 DEPOSIT□□ 606252 L155033
□□□
400.00
400.00
1 1166 706031A □□ENG NO. L156507
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706031A L156507
□□□
300.00
300.00
1 1182 608320 □□ENG NO. L155210
□□□
837.00
837.00
1 1999 DEPOSIT□□ 608320 L155210
□□□
250.00
250.00
1 1166 626640A □□ENG NO. L153750
□□□
980.00
980.00
1 1999 DEPOSIT□□ 626640A L153750
□□□
300.00
300.00
1 1166 706060 □□ENG NO. L155827
□□□
956.00
956.00
1 1999 DEPOSIT□□ 706060 L155827
□□□
300.00
300.00
1 1182 608100 □□ENG NO. L150559.
□□□
864.00
864.00
1 1999 DEPOSIT□□ 608100 L150559.
□□□
300.00
300.00

10561.00□

RMP 7860 10-0373612/07/07
6-579951

1 626280 □□
SER:L156661 Loc:266

□□□
1 DEPOSIT□□ 626280 L156661
□□□

1 706030 □□
SER:L156912 Loc:T16

□□□
1 DEPOSIT□□ 706030 L156912
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/07/07

6-579951 37 7860
10-03736

1 1166 626280 □□ENG NO. L156661
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 626280 L156661
□□□
450.00
450.00
1 1166 706030 □□ENG NO. L156912
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030 L156912
□□□
300.00
300.00

3099.00□

RMP 7860 30-0123212/07/07
6-579952

1 728700 □□
SER:L154547. Loc:638

□□□
1 DEPOSIT□□ 728700 L154547.
□□□

1 728700 □□
SER:L156267 Loc:508

□□□
1 DEPOSIT□□ 728700 L156267
□□□

1 728700 □□
SER:L156268 Loc:529

□□□
1 DEPOSIT□□ 728700 L156268
□□□

1 728700 □□
SER:L156278 Loc:350

□□□
1 DEPOSIT□□ 728700 L156278
□□□

1 728700 □□
SER:L156279 Loc:353

□□□
1 DEPOSIT□□ 728700 L156279
□□□

1 606260 □□
SER:L155698 Loc:260

□□□
1 DEPOSIT□□ 606260 L155698
□□□

1 606260 □□
SER:L155699 Loc:232

1 DEPOSIT 606260 L155699

1 728450

SER:L154814 Loc:278

1 DEPOSIT 728450 L154814

SHIP TO NEW ENGLAND

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/07/07

6-579952 37 7860
30-01232

1 1182 728700 ENG NO. L154547.

1220.00
1220.00

1 1999 DEPOSIT 728700 L154547.

500.00
500.00

1 1182 728700 ENG NO. L156267

1220.00
1220.00

1 1999 DEPOSIT□□ 728700 L156267
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L156268
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L156268
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L156278
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L156278
□□□
500.00
500.00
1 1182 728700 □□ENG NO. L156279
□□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L156279
□□□
500.00
500.00
1 1166 606260 □□ENG NO. L155698
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L155698
□□□
450.00
450.00
1 1166 606260 □□ENG NO. L155699
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 606260 L155699
□□□
450.00
450.00
1 1182 728450 □□ENG NO. L154814
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L154814
□□□
450.00
450.00

13358.00□

RMP 7860 30-0123212/07/07
6-579953

1 728450 □□
SER:L156230 Loc:279

□□□
1 DEPOSIT□□ 728450 L156230
□□□

1 706030M □□
SER:L156470 Loc:643

□□□
1 DEPOSIT□□ 706030M L156470
□□□

1 726770 □□
SER:L155615 Loc:467

□□□
1 DEPOSIT□□ 726770 L155615
□□□

1 406450 □□
SER:L153999. Loc:264

□□□
1 DEPOSIT□□ 406450 L153999.
□□□

1 728305 □□
SER:L156799 Loc:151

□□□
1 DEPOSIT□□ 728305 L156799
□□□

1 606252 □□ F77Z6012AAX
SER:L155038 Loc:461

□□□
1 DEPOSIT□□ 606252 L155038
□□□

1 706040 □□
SER:L149478. Loc:184

□□□
1 DEPOSIT□□ 706040 L149478.
□□□

1 606250 □□ F5TZ6012ACX
SER:L155044 Loc:316

□□□
1 DEPOSIT□□ 606250 L155044
□□□

SHIP TO NEW ENGLAND

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/07/07

6-579953 37 7860
30-01232

1 1182 728450 □□ENG NO. L156230

□□□

870.00

870.00

1 1999 DEPOSIT□□ 728450 L156230

□□□

450.00

450.00

1 1166 706030M □□ENG NO. L156470

□□□

1080.00

1080.00

1 1999 DEPOSIT□□ 706030M L156470

□□□

300.00

300.00

1 1166 726770 □□ENG NO. L155615

□□□

1180.00

1180.00

1 1999 DEPOSIT□□ 726770 L155615

□□□

350.00

350.00

1 1161 406450 □□ENG NO. L153999.

□□□

1161.00

1161.00

1 1999 DEPOSIT□□ 406450 L153999.

□□□

400.00

400.00

1 1182 728305 □□ENG NO. L156799

□□□

1275.00

1275.00

1 1999 DEPOSIT□□ 728305 L156799

□□□

350.00

350.00

1 1166 606252 □□ENG NO. L155038

□□□

1323.00

1323.00

1 1999 DEPOSIT□□ 606252 L155038

□□□

400.00

400.00

1 1166 706040 □□ENG NO. L149478.

□□□

956.00

956.00

1 1999 DEPOSIT□□ 706040 L149478.

□□□

300.00

300.00

1 1166 606250 □□ENG NO. L155044

□□□

1323.00

1323.00

1 1999 DEPOSIT□□ 606250 L155044

□□□

400.00

400.00

12118.00□

RMP 7860 30-0123212/07/07

6-579954

1 608520A □□

SER:L156176 Loc:111

□□□

1 DEPOSIT□□ 608520A L156176

□□□

1 624270 □□ F1CZ6012CX

SER:L156155 Loc:300

□□□

1 DEPOSIT□□ 624270 L156155

□□□

1 706060 □□

SER:L156911 Loc:T16

□□□

1 DEPOSIT□□ 706060 L156911

□□□

1 724380 □□

SER:L156128 Loc:308

□□□

1 DEPOSIT□□ 724380 L156128

□□□

1 606443 □□ E5TZ6012DX
SER:L156333 Loc:357

□□□
1 DEPOSIT□□ 606443 L156333
□□□

SHIP TO NEW ENGLAND

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/07/07

6-579954 37 7860
30-01232

1 1182 608520A □□ENG NO. L156176
□□□
1215.00
1215.00
1 1999 DEPOSIT□□ 608520A L156176
□□□
850.00
850.00

1 1042 624270 □□ENG NO. L156155
□□□
1042.00
1042.00
1 1999 DEPOSIT□□ 624270 L156155
□□□
300.00
300.00
1 1166 706060 □□ENG NO. L156911
□□□
956.00
956.00
1 1999 DEPOSIT□□ 706060 L156911
□□□
300.00
300.00
1 1042 724380 □□ENG NO. L156128
□□□
1085.00
1085.00
1 1999 DEPOSIT□□ 724380 L156128
□□□
250.00
250.00
1 1161 606443 □□ENG NO. L156333
□□□
891.00
891.00
1 1999 DEPOSIT□□ 606443 L156333
□□□
400.00
400.00

7289.00□

RMP 7860 40-0137312/07/07
6-579956

1 728700 □□
SER:L156281 Loc:304

1 DEPOSIT□□ 728700 L156281

1 728450 □□
SER:L156562 Loc:489

1 DEPOSIT□□ 728450 L156562

1 726770 □□
SER:L155617 Loc:341

1 DEPOSIT□□ 726770 L155617

1 608200 □□ F1TZ6012BX
SER:L155172 Loc:263

1 DEPOSIT□□ 608200 L155172

1 706031 □□
SER:L156845 Loc:T2

1 DEPOSIT□□ 706031 L156845

SHIP TO CLEVELAND

RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/07/07

6-579956 37 7860
40-01373

1 1182 728700 □□ENG NO. L156281 □□□
1220.00
1220.00
1 1999 DEPOSIT□□ 728700 L156281 □□□
500.00
500.00
1 1182 728450 □□ENG NO. L156562 □□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L156562 □□□
450.00
450.00
1 1166 726770 □□ENG NO. L155617 □□□
1180.00
1180.00
1 1999 DEPOSIT□□ 726770 L155617 □□□
350.00
350.00
1 1182 608200 □□ENG NO. L155172 □□□
864.00
864.00
1 1999 DEPOSIT□□ 608200 L155172 □□□
400.00
400.00
1 1166 706031 □□ENG NO. L156845

1080.00

1080.00

1 1999 DEPOSIT 706031 L156845

300.00

300.00

7214.00

RMP 7860 10-0373912/07/07

6-579973

2 1-8324

2 DEPOSIT 1-8324

2 2-6756 F4DZ-BX

2 DEPOSIT 2-6756

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/07/07

6-579973 37 7860
10-03739

2 1200 1-8324 □□
□□□
131.00
262.00
2 1999 DEPOSIT□□ 1-8324
□□□
100.00
200.00
2 1200 2-6756 □□ F4DZ-BX
□□□
105.00
210.00
2 1999 DEPOSIT□□ 2-6756
□□□
150.00
300.00

972.00

RMP 7860 10-0374612/10/07
6-579982

6 PSI300 F81Z9E527CRM

6 DEPOSIT PSI300

SHIP TO NEWINS BAY SHORE FORD
219 WEST MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE
FORD
9040 BURROUGH DOVER LANE 219 WEST MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY
11706

12/10/07

6-579982 37 7860
10-03746

6 2218 PSI300 □□ F81Z9E527CRM
□□□
132.00
792.00
6 2999 DEPOSIT□□ PSI300
□□□
180.00
1080.00

1872.00□

RMP 7860 12/10/07
6-579984

1- 608916 SER:L142944 CR
1- DEPOSIT 608916 CR
1- TUB SER:L142944 CR
ENGINE CLAIM - T0710-OZ

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/10/07

6-579984 37 7860

1	1183	608916	SER:L142944	1971.00	1971.00 CR
1	1999	DEPOSIT 608916		500.00	500.00 CR
1	1999	TUB	SER:L142944	200.00	200.00 CR

ENGINE CLAIM - T0710-OZ

2671.00 CR

RMP 7860 12/10/07
6-579988

1-	706031	SER:L152058	CR
1-	DEPOSIT 706031		CR
1-	GUARLABORPTS	SER:L152058	CR
1-	GUARLABORPTS	SER:L152058	CR
1-	GUARLABOR	SER:L152058	CR
1-	GUARLABOR	SER:L152058	CR

ENGINE CLAIM - T0710-3D

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/10/07

6-579988 37 7860

```
       1 1166  706031            SER:L152058         1080.00
1080.00  CR
       1 1999    DEPOSIT 706031                       300.00
300.00  CR
       1 6010  GUARLABORPTS      SER:L152058          113.93
113.93  CR
       1 6010  GUARLABORPTS      SER:L152058           25.00
25.00  CR
       1 6010  GUARLABOR         SER:L152058         1006.50
1006.50  CR
       1 6010  GUARLABOR         SER:L152058          330.00
330.00  CR

                      ENGINE CLAIM - T0710-3D




2855.43  CR

          RMP                                  7860         12/10/07
6-579995


                2-  1-8333               SER:L151284            CR
                2-     DEPOSIT 1-8333                           CR
                       ENGINE CLAIM - T0708-KC
```

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/10/07

6-579995 37 7860

2 1200 1-8333 SER:L151284 164.00
328.00 CR
2 1999 DEPOSIT 1-8333 125.00
250.00 CR

ENGINE CLAIM - T0708-KC

578.00 CR

RMP 7860 12/10/07
6-580002

1- UMT428 SER:02612 CR
1- DEPOSIT UMT428 CR
ENGINE CLAIM - T0710-1X

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/10/07

6-580002 37 7860

1 3053 UMT428 SER:02612 609.00
609.00 CR
1 3999 DEPOSIT UMT428 400.00
400.00 CR

HPINVPRT.TXT

ENGINE CLAIM - T0710-1X

1009.00 CR

RMP 7860 10-0375212/10/07
6-580036

1 728440
SER:L155304 Loc:340

1 DEPOSIT 728440 L155304

SHIP TO ADVANCE AUTO PARTS 8989
5826 SILVER HIL RD
DISTRICT HGTS MD 20747

RMP ADVANCE AUTO PARTS
8989
9040 BURROUGH DOVER LANE 5826 SILVER HIL RD

PENNSAUKEN NJ 08110 DISTRICT HGTS MD
20747

12/10/07

6-580036 37 7860
10-03752

1 1182 728440 □□ENG NO. L155304
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728440 L155304
□□□
350.00
350.00

1220.00□

RMP 7860 10-0375712/11/07
6-580045

1 726580 □□
SER:L156386 Loc:511

□□□
1 DEPOSIT□□ 726580 L156386
□□□

SHIP TO A + A AUTO PARTS
1575 WYOMING AVE
EXETER PA 18643

RMP A + A AUTO PARTS

9040 BURROUGH DOVER LANE 1575 WYOMING AVE

PENNSAUKEN NJ 08110 EXETER PA
18643

12/11/07

6-580045 37 7860

10-03757

1 1166 726580 □□ENG NO. L156386
□□□

1199.00

1199.00

1 1999 DEPOSIT□□ 726580 L156386
□□□

350.00

350.00

1549.00□

MERCEDES-BENZ USA LLC 2000 4501108112/11/07
6-580062

1 A126420098380 □□
□□□

SHIP TO PO# 4501108192
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501108192

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

12/11/07

6-580062 37 2000 FEDEX GRD COLLECT DB 45011081

1 2502 A126420098380 □□ □□□

103.31

103.31

103.31□

MERCEDES-BENZ USA LLC 2000 4501104812/11/07
6-580063

1 A123420038380 □□
□□□

SHIP TO PO# 4501104839
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501104839

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

12/11/07

6-580063 37 2000 FEDEX GRD COLLECT DB 45011048

1 2502 A123420038380 □□

102.56

102.56

102.56

MERCEDES-BENZ USA LLC 2000 4501075812/11/07
6-580064

3 A123420038380

SHIP TO PO# 4501075891
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501075891

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

12/11/07

6-580064 37 2000 FEDEX GRD COLLECT DB 45010758

3 2502 A123420038380 □□ □□□

102.56

307.68

307.68□

MERCEDES-BENZ USA LLC 2000 4501048112/11/07 6-580065

2 A123420038380 □□
□□□

SHIP TO PO# 4501048164
MERCEDE-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501048164

ATTN: SUPPLY CHAIN MGT MERCEDE-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

12/11/07

6-580065 37 2000 FEDEX GRD COLLECT DB 45010481

2 2502 A123420038380 □□
□□□

102.56

205.12

205.12□

MERCEDES-BENZ USA LLC 2000 4501018612/11/07
6-580066

4 A123420048380 □□
□□□

SHIP TO PO# 4501018663
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC PO# 4501018663

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 14613 BAR HARBOUR ROAD

MONTVALE NJ 07645 FONTANA CA 92336

12/11/07

6-580066 37 2000 FEDEX GRD COLLECT DB 45010186

4 2502 A123420048380 □□ □□□

102.56 410.24

410.24□

RMP 7860 10-0376512/11/07 6-580067

1 626520 □□ E8SZ6012AX SER:L151307 Loc:611

□□□

1 DEPOSIT□□ 626520 L151307

SHIP TO RMP DELAWARE VALLEY
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

RMP RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE 9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110 PENNSAUKEN NJ 08110

12/11/07

6-580067 37 7860
10-03765

1 1166 626520 ENG NO. L151307

1058.00
1058.00

1 1999 DEPOSIT 626520 L151307

300.00
300.00

1358.00□

MERCEDES-BENZ USA LLC 2000 4501103712/11/07
6-580068

2 A123420048380 □□
□□□

SHIP TO PO# 4501103784
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501103784

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

12/11/07

6-580068 37 2000 FEDEX GRD COLLECT DB 45011037

2 2502 A123420048380 □□ □□□

102.56

205.12

205.12□

MERCEDES-BENZ USA LLC 2000 4501093112/11/07 6-580069

5 A123420038380 □□ □□□

SHIP TO PO# 4501093180
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501093180

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

12/11/07

6-580069 37 2000 FEDEX GRD COLLECT DB 45010931

5 2502 A123420038380 □□ □□□

102.56

512.80

512.80□

MERCEDES-BENZ USA LLC 2000 4501082312/11/07
6-580070

5 A123420038380 □□
□□□
4 A123420048380 □□
□□□

SHIP TO PO# 4501082307
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC
ONE MERCEDES DRIVE 100 NEW CANTON ROAD
MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

12/11/07

6-580070 37 2000 FEDEX GRD COLLECT DB 45010823

5 2502 A123420038380 □□ □□□
102.56 512.80
4 2502 A123420048380 □□ □□□
102.56 410.24

923.04□

MERCEDES-BENZ USA LLC 2000 4501081112/11/07 6-580071

1 A123420038380 □□ □□□

SHIP TO PO# 4501081135
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501081135

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

12/11/07

6-580071 37 2000 FEDEX GRD COLLECT DB 45010811

1 2502 A123420038380 □□ □□□

102.56

102.56

102.56□

MERCEDES-BENZ USA LLC 2000 4501039212/11/07
6-580072

4 A123420048380 □□
□□□

SHIP TO PO# 4501039251
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC PO# 4501039251

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC

ONE MERCEDES DRIVE 100 NEW CANTON ROAD

MONTVALE NJ 07645 ROBBINSVILLE NJ 08691

12/11/07

6-580072 37 2000 FEDEX GRD COLLECT DB 45010392

4 2502 A123420048380 □□ □□□

102.56

410.24

410.24□

MERCEDES-BENZ USA LLC 2000 450108741 12/11/07 6-580073

3 A123420048380 □□ □□□

SHIP TO PO3 4501087487
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO3 4501087487

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL 60188

12/11/07

6-580073 37 2000 FEDEX GRD COLLECT DB 45010874

3 2502 A123420048380 □□ □□□

102.56

307.68

307.68□

MERCEDES-BENZ USA LLC 2000 4501070512/11/07
6-580074

4 A123420038380 □□
□□□
3 A123420048380 □□
□□□

SHIP TO PO# 4501070597
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC PO# 4501070597

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA
LLC
ONE MERCEDES DRIVE 100 MERCEDES DRIVE

MONTVALE NJ 07645 CAROL STREAM IL
60188

12/11/07

6-580074 37 2000 FEDEX GRD COLLECT DB
45010705

4 2502 A123420038380 □□
□□□
102.56
410.24
3 2502 A123420048380 □□
□□□
102.56
307.68

717.92□

MERCEDES-BENZ USA LLC 2000 4501104812/11/07
6-580075

1 A123420038380 □□
□□□

SHIP TO PO# 4501104836
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501104836

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

12/11/07

6-580075 37 2000 FEDEX GRD COLLECT DB 45011048

1 2502 A123420038380 □□ □□□

102.56

102.56

102.56

MERCEDES-BENZ USA LLC 2000 4501087412/11/07
6-580076

2 A123420038380

SHIP TO PO# 4501087486
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501087486

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

12/11/07

6-580076 37 2000 FEDEX GRD COLLECT DB

45010874

2 2502 A123420038380 □□
□□□

102.56

205.12

205.12□

MERCEDES-BENZ USA LLC 2000 4501075812/11/07
6-580077

2 A123420038380 □□
□□□
3 A123420048380 □□
□□□

SHIP TO PO# 4501075889
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC PO# 4501075889

ATTN: SUPPLY CHAIN MGT MERCEDES-BENZ USA LLC

ONE MERCEDES DRIVE 10300 BOGGY CREEK ROAD

MONTVALE NJ 07645 ORLANDO FL 32824

12/11/07

6-580077 37 2000 FEDEX GRD COLLECT DB 45010758

2 2502 A123420038380 □□ □□□ 102.56 205.12

3 2502 A123420048380 □□ □□□ 102.56 307.68

512.80

RMP 7860 30-0107512/12/07
6-580109

1- TUB SER:
CR

SHIP TO TUB CREDIT

RMP TUB CREDIT

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/12/07

6-580109 37 7860 TUB CREDIT KG
30-01075

1 1999 TUB □□ REF 6-578544
□□□
200.00
200.00 CR

200.00 CR□

RMP 7860 10-0374912/12/07
6-580111

2 2-8748 □□ F3TZ-GX
□□□
2 DEPOSIT□□ 2-8748
□□□

SHIP TO ADVANCE AUTO PARTS 1541
1125 N FOURTH ST STE 9
SUNBURY PA 17801

RMP ADVANCE AUTO PARTS 1541
9040 BURROUGH DOVER LANE 1125 N FOURTH ST STE 9

PENNSAUKEN NJ 08110 SUNBURY PA 17801

12/12/07

6-580111 37 7860
10-03749

2 1200 2-8748 □□ F3TZ-GX □□□
150.00 300.00
2 1999 DEPOSIT□□ 2-8748 □□□
100.00 200.00

500.00

RMP 7860 10-0378412/13/07
6-580147

1 ZF-16
SER:062607051 Loc:577

1 DEPOSIT ZF-16 062607051

SHIP TO CARL BEASLEY FORD
1801 WHITEFORD RD
YORK PA 17402

RMP CARL BEASLEY FORD

9040 BURROUGH DOVER LANE 1801 WHITEFORD RD

PENNSAUKEN NJ 08110 YORK PA
17402

12/13/07

6-580147 37 7860
10-03784

1 3055 ZF-16 □□TRN NO. 062607051
□□□
1750.00
1750.00
1 3999 DEPOSIT□□ ZF-16 062607051
□□□
450.00
450.00

2200.00□

M & M KNOPH AUTO PARTS INC 124 12/14/07
6-580176

1544 E5SZ3D607AX □□
□□□

SHIP TO M&M KNOPH AUTO PARTS
2750 LIPPINCOTT BLVD
FLINT MI 48507

M & M KNOPH AUTO PARTS INC
239 OLD NEW BRUNSWICK ROAD
PISCATAWAY NJ 08854

M&M KNOPH AUTO PARTS
2750 LIPPINCOTT BLVD
FLINT MI 48507

12/14/07

6-580176 45 124 SAIA 3RD PARTY DB

1544 2102 E5SZ3D607AX □□ □□□

13.05

20149.20

20149.20

RMP 7860 12/17/07
6-580211

1-	308215	SER:L151059	CR
1-	DEPOSIT 308215		CR
1-	GUARLABORPTS	SER:L151059	CR
1-	GUARLABOR	SER:L151059	CR

ENGINE CLAIM - T0709-F6

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/17/07

6-580211 37 7860

```
       1 1182  308215            SER:L151059          1377.00
1377.00  CR
       1 1999    DEPOSIT 308215                        550.00
550.00  CR
       1 6010  GUARLABORPTS      SER:L151059            25.00
25.00  CR
       1 6010  GUARLABOR         SER:L151059          1072.50
1072.50  CR

                      ENGINE CLAIM - T0709-F6




3024.50  CR

          RMP                                  7860          12/17/07
6-580218


                1-  GUARLABORPTS          SER:L153537             CR
                1-  GUARLABORPTS          SER:L153537             CR
                1-  GUARLABOR             SER:L153537             CR
                      ENGINE CLAIM - T0709-FB
```

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/17/07

6-580218 37 7860

1	6010	GUARLABORPTS	SER:L153537	25.00	25.00 CR
1	6010	GUARLABORPTS	SER:L153537	13.46	13.46 CR
1	6010	GUARLABOR	SER:L153537	192.50	192.50 CR

ENGINE CLAIM - T0709-FB

230.96 CR

RMP 7860 10-0382412/19/07

6-580309

1 A-M5R2-A □□
SER:407500 Loc:573

□□□
1 DEPOSIT□□ A-M5R2-A 407500
□□□

SHIP TO ADVANCE AUTO PARTS 6942
27 SWANK DR
KINGSTON NY 12401

RMP ADVANCE AUTO PARTS 6942
9040 BURROUGH DOVER LANE 27 SWANK DR

PENNSAUKEN NJ 08110 KINGSTON NY 12401

12/19/07

6-580309 37 7860
10-03824

1 3055 A-M5R2-A □□TRN NO. 407500
□□□
786.00
786.00
1 3999 DEPOSIT□□ A-M5R2-A 407500
□□□
300.00
300.00

1086.00□

ENGINE DISTRIBUTORS INC 2697 1114NJ 12/20/07
6-580346

1 E7SE6011AX □□
SER:L157216 Loc:SLD

□□□
1 DEPOSIT□□ E7SE6011AX L157216
□□□

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

12/20/07

6-580346 45 2697
1114NJ

1 1042 E7SE6011AX □□ENG NO. L157216
□□□
1260.00
1260.00
1 1999 DEPOSIT□□ E7SE6011AX L157216
□□□
500.00
500.00

1760.00□

RMP 7860 10-0383812/20/07
6-580353

1 308941 □□
SER:L155575 Loc:655

□□□
1 DEPOSIT□□ 308941 L155575
□□□

1 308941 □□
SER:L155622 Loc:293

□□□
1 DEPOSIT□□ 308941 L155622
□□□

1 308941 □□
SER:L156180 Loc:241

□□□
1 DEPOSIT□□ 308941 L156180
□□□

1 728450 □□
SER:L156573 Loc:335

□□□
1 DEPOSIT□□ 728450 L156573
□□□

1 706030M □□
SER:L156483 Loc:526

□□□
1 DEPOSIT□□ 706030M L156483
□□□

1 608210 □□ F4TZ6012BX
SER:L154318 Loc:124

□□□
1 DEPOSIT□□ 608210 L154318
□□□

1 608520 □□ F3TZ6012EX
SER:L156154 Loc:298

□□□
1 DEPOSIT□□ 608520 L156154
□□□

1 724380 □□
SER:L156129 Loc:355

□□□
1 DEPOSIT□□ 724380 L156129
□□□

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/20/07

6-580353 37 7860
10-03838

1 1182 308941 □□ENG NO. L155575
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L155575
□□□
550.00
550.00
1 1182 308941 □□ENG NO. L155622
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L155622
□□□
550.00
550.00
1 1182 308941 □□ENG NO. L156180
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L156180
□□□
550.00
550.00
1 1182 728450 □□ENG NO. L156573
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L156573
□□□
450.00
450.00
1 1166 706030M □□ENG NO. L156483
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030M L156483
□□□
300.00
300.00
1 1182 608210 □□ENG NO. L154318
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608210 L154318
□□□
500.00
500.00
1 1182 608520 □□ENG NO. L156154
□□□
1215.00
1215.00

1 1999 DEPOSIT□□ 608520 L156154
□□□
850.00
850.00
1 1042 724380 □□ENG NO. L156129
□□□
1085.00
1085.00
1 1999 DEPOSIT□□ 724380 L156129
□□□
250.00
250.00

12651.00□

RMP 7860 3741 12/20/07
6-580354

4- 1-8333 □□ SER:
CR □□□
4- DEPOSIT□□ 1-8333
□□□

CR

SHIP TO FULL CREDIT PER BOB MC
REF # TO710-LD

RMP FULL CREDIT PER BOB MC
9040 BURROUGH DOVER LANE REF # TO710-LD
RETURN # 3741

PENNSAUKEN NJ 08110

12/20/07

6-580354 37 7860 FULL CREDIT KG 3741

4 1200 1-8333 □□ □□□
164.00 656.00 CR

4 1999 DEPOSIT□□ 1-8333 □□□
125.00 500.00 CR

1156.00 CR□

RMP 7860 20-0149912/20/07 6-580355

1 706080 □□
SER:L155814 Loc:352

□□□
1 DEPOSIT□□ 706080 L155814
□□□

1 308941 □□
SER:L156181 Loc:241

□□□
1 DEPOSIT□□ 308941 L156181
□□□

1 706030M □□
SER:L156484 Loc:102

□□□
1 DEPOSIT□□ 706030M L156484
□□□

SHIP TO NATIONAL

RMP NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/20/07

6-580355 37 7860
20-01499

1 1166 706080 □□ENG NO. L155814
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706080 L155814
□□□
300.00
300.00
1 1182 308941 □□ENG NO. L156181
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L156181
□□□
550.00
550.00
1 1166 706030M □□ENG NO. L156484
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706030M L156484
□□□
300.00
300.00

4444.00□

6-580356

1 308941 □□
SER:L156182 Loc:133

1 DEPOSIT□□ 308941 L156182
□□□

1 728450 □□
SER:L156574 Loc:658

1 DEPOSIT□□ 728450 L156574
□□□

1 406450 □□
SER:L156005 Loc:249

1 DEPOSIT□□ 406450 L156005
□□□

1 606251A □□ 4WD
SER:RO7316145 Loc:119

1 DEPOSIT□□ 606251A RO7316145
□□□

1 608520 □□ F3TZ6012EX
SER:L156178 Loc:525

1 DEPOSIT□□ 608520 L156178
□□□

1 626280 □□
SER:L156702 Loc:650

1 DEPOSIT□□ 626280 L156702
□□□

SHIP TO NEW ENGLAND

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/20/07

6-580356 37 7860
30-01269

1 1182 308941 □□ENG NO. L156182
□□□
1134.00
1134.00
1 1999 DEPOSIT□□ 308941 L156182
□□□
550.00
550.00
1 1182 728450 □□ENG NO. L156574
□□□
870.00
870.00
1 1999 DEPOSIT□□ 728450 L156574
□□□
450.00
450.00
1 1161 406450 □□ENG NO. L156005
□□□
1161.00
1161.00
1 1999 DEPOSIT□□ 406450 L156005

□□□

400.00

400.00

1 1166 606251A □□ENG NO. RO7316145

□□□

1647.00

1647.00

1 1999 DEPOSIT□□ 606251A RO7316145

□□□

500.00

500.00

1 1182 608520 □□ENG NO. L156178

□□□

1215.00

1215.00

1 1999 DEPOSIT□□ 608520 L156178

□□□

850.00

850.00

1 1166 626280 □□ENG NO. L156702

□□□

1269.00

1269.00

1 1999 DEPOSIT□□ 626280 L156702

□□□

450.00

450.00

10496.00□

RMP 7860 40-0142912/20/07

6-580357

1 308215 □□

SER:L154856 Loc:512

□□□

1 DEPOSIT□□ 308215 L154856

□□□

1 706021 □□

SER:L154968 Loc:226

1 DEPOSIT 706021 L154968

1 608520 F3TZ6012EX

SER:L156655 Loc:353

1 DEPOSIT 608520 L156655

1 608210A F4TZ6012BAX

SER:L155166 Loc:262

1 DEPOSIT 608210A L155166

1 608320

SER:L156420 Loc:334

1 DEPOSIT 608320 L156420

SHIP TO CLEVELAND

RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/20/07

6-580357 37 7860
40-01429

1 1182 308215 □□ENG NO. L154856
□□□
1377.00
1377.00
1 1999 DEPOSIT□□ 308215 L154856
□□□
550.00
550.00
1 1166 706021 □□ENG NO. L154968
□□□
1080.00
1080.00
1 1999 DEPOSIT□□ 706021 L154968
□□□
300.00
300.00
1 1182 608520 □□ENG NO. L156655
□□□
1215.00
1215.00
1 1999 DEPOSIT□□ 608520 L156655
□□□
850.00
850.00
1 1182 608210A □□ENG NO. L155166
□□□
999.00
999.00
1 1999 DEPOSIT□□ 608210A L155166
□□□
500.00
500.00
1 1182 608320 □□ENG NO. L156420
□□□
837.00
837.00
1 1999 DEPOSIT□□ 608320 L156420
□□□
250.00
250.00

7958.00□

RMP 7860 10-0373612/20/07
6-580358

1 404040B □□
SER:L157202 LOC:D

□□□
1 DEPOSIT□□ 404040B L157202
□□□

1 626885 □□
SER:L157163 LOC:619

□□□
1 DEPOSIT□□ 626885 L157163
□□□

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/20/07

6-580358 37 7860
10-03736

1 1042 404040B □□ENG NO. L157202
□□□
1269.00
1269.00
1 1999 DEPOSIT□□ 404040B L157202
□□□
350.00
350.00
1 1166 626885 □□ENG NO. L157163
□□□
1053.00
1053.00
1 1999 DEPOSIT□□ 626885 L157163
□□□
350.00
350.00

3022.00□

RMP 7860 10-0384212/20/07
6-580359

1 HPP400 □□
□□□
1 DEPOSIT□□ HPP400
□□□

2 PSI300 □□ F81Z9E527CRM
□□□
2 DEPOSIT□□ PSI300
□□□

SHIP TO NEWINS BAY SHORE FORD
219 W MAIN ST
BAY SHORE NY 11706

RMP NEWINS BAY SHORE
FORD
9040 BURROUGH DOVER LANE 219 W MAIN ST

PENNSAUKEN NJ 08110 BAY SHORE NY

11706

12/20/07

6-580359 37 7860
10-03842

1 2216 HPP400 □□
□□□
303.00
303.00
1 2999 DEPOSIT□□ HPP400
□□□
300.00
300.00
2 2218 PSI300 □□ F81Z9E527CRM
□□□
132.00
264.00
2 2999 DEPOSIT□□ PSI300
□□□
180.00
360.00

1227.00□

RMP 7860 3755 12/20/07
6-580372

1- DEPOSIT□□ 326380 L156286
□□□

CR

1 JUNK BLOCK □□
□□□
1 JUNK CRANK □□
□□□
2 JUNK RODS □□
□□□
1- DEPOSIT□□ 606252 L153795
□□□

CR
1- DEPOSIT□□ 606260 L152256
□□□

CR
1 JUNK BLOCK □□
□□□
1 JUNK RODS □□
□□□
1- DEPOSIT□□ 608340 L152515
□□□

CR
1- DEPOSIT□□ 706010 L151745
□□□

CR
1- DEPOSIT□□ 706040 L149478.
□□□

CR
1- DEPOSIT□□ 708340 L156085
□□□

CR
1- DEPOSIT□□ 728430 L153114
□□□

CR
1- DEPOSIT□□ 728490 L154126.
□□□

CR
1- DEPOSIT□□ 728700 L154541
□□□

CR
1- DEPOSIT□□ 728710 L154568
□□□

CR

SHIP TO CORE CREDIT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

CORE CREDIT

DELAWARE VALLEY

RETURN # 3755

12/20/07

6-580372 37 7860 CORE CREDIT KG
3755

1 1999 DEPOSIT□□ 326380 L156286
□□□
425.00
425.00 CR
1 1999 JUNK BLOCK □□
□□□
100.00
100.00
1 1999 JUNK CRANK □□
□□□
100.00
100.00
2 1999 JUNK RODS □□
□□□
8.00
16.00
1 1999 DEPOSIT□□ 606252 L153795
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 606260 L152256
□□□
450.00
450.00 CR
1 1999 JUNK BLOCK □□
□□□
125.00

125.00
1 1999 JUNK RODS □□
□□□
8.00
8.00
1 1999 DEPOSIT□□ 608340 L152515
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 706010 L151745
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706040 L149478.
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 708340 L156085
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 728430 L153114
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728490 L154126.
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 728700 L154541
□□□
500.00
500.00 CR
1 1999 DEPOSIT□□ 728710 L154568
□□□
450.00
450.00 CR

3826.00 CR□

RMP 7860 3755 12/20/07
6-580373

1- DEPOSIT□□ DL4603R2F RO7313176
□□□

CR
1- DEPOSIT 6051001035

CR
1- DEPOSIT 2-6763

CR
1- DEPOSIT 13478

CR
1- DEPOSIT F81Z8501ANX

CR

SHIP TO CORE CREDIT
DELAWARE VALLEY

RMP
9040 BURROUGH DOVER LANE
PENNSAUKEN NJ 08110

CORE CREDIT
DELAWARE VALLEY
RETURN # 3755

12/20/07

6-580373 37 7860 CORE CREDIT KG
3755

1 1999 DEPOSIT□□ DL4603R2F RO7313176
□□□
450.00
450.00 CR
1 2999 DEPOSIT□□ 6051001035
□□□
250.00
250.00 CR
1 1999 DEPOSIT□□ 2-6763
□□□
150.00
150.00 CR
1 1999 DEPOSIT□□ 13478
□□□
50.00
50.00 CR
1 2999 DEPOSIT□□ F81Z8501ANX
□□□
45.00
45.00 CR

945.00 CR□

RMP 7860 1391 12/20/07
6-580375

1- DEPOSIT□□ 404040B L155465
□□□
CR
1- DEPOSIT□□ 606250 L154234
□□□

CR
1- DEPOSIT□□ 706021 L154045.
□□□

CR
1- DEPOSIT□□ 706031 L155816
□□□

CR
1- DEPOSIT□□ 706080 L154513
□□□

CR
1- DEPOSIT□□ TO2229 RP06656
□□□

CR

SHIP TO CORE CREDIT
OHIO WHSE

RMP CORE CREDIT

9040 BURROUGH DOVER LANE OHIO WHSE

RETURN # 1391

PENNSAUKEN NJ 08110

12/20/07

6-580375 37 7860 CORE CREDIT KG
1391

1 1999 DEPOSIT□□ 404040B L155465
□□□
350.00
350.00 CR
1 1999 DEPOSIT□□ 606250 L154234
□□□
400.00
400.00 CR
1 1999 DEPOSIT□□ 706021 L154045.
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706031 L155816
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ 706080 L154513
□□□
300.00
300.00 CR
1 1999 DEPOSIT□□ TO2229 RP06656
□□□
275.00
275.00 CR

1925.00 CR□

RMP 7860 1003846 12/20/07
6-580386

2 F81Z8501ANX □□
□□□
2 DEPOSIT□□ F81Z8501ANX

SHIP TO RED HILL FR
834 BITTING ALLEY
RED HILL PA 18076

RMP RED HILL FR

9040 BURROUGH DOVER LANE 834 BITTING ALLEY

PENNSAUKEN NJ 08110 RED HILL PA 18076

12/20/07

6-580386 37 7860 UPS
1003846

2 2090 F81Z8501ANX
120.00
240.00

2 2999 DEPOSIT F81Z8501ANX
45.00
90.00

330.00□

RMP 7860 10-0373612/21/07
6-580393

1 DL4603R2F □□
SER:RO7324529 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7324529
□□□

1 DL4603R2F □□
SER:RO7324530 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7324530
□□□

1 DL4603R2F □□
SER:RO7324639 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7324639
□□□

1 DL4603R2F □□
SER:RO7324640 Loc:D

1 DEPOSIT□□ DL4603R2F RO7324640
□□□

1 DL4603R2F □□
SER:RO7325395 LOC:D

1 DEPOSIT□□ DL4603R2F RO7325395
□□□

1 DL4603R2F □□
SER:RO7325285 LOC:D

1 DEPOSIT□□ DL4603R2F RO7325285
□□□

1 DL4603R2F □□
SER:RO7325573 LOC:D

1 DEPOSIT□□ DL4603R2F RO7325573
□□□

1 DL4603R2F □□
SER:RO7325124 LOC:D

1 DEPOSIT□□ DL4603R2F RO7325124
□□□

SHIP TO DV

RMP DV

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/21/07

6-580393 37 7860
10-03736

1 1190 DL4603R2F □□ENG NO. RO7324529
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7324529
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7324530
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7324530
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7324639
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7324639
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7324640
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7324640
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7325395
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7325395
□□□
450.00

450.00
1 1190 DL4603R2F □□ENG NO. RO7325285
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7325285
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7325573
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7325573
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7325124
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7325124
□□□
450.00
450.00

19400.00□

RMP 7860 10-0373612/21/07
6-580394

1 DL4603R2F □□
SER:RO7325586 Loc:D
□□□
1 DEPOSIT□□ DL4603R2F RO7325586
□□□

1 DL4603R2F □□
SER:RO7325097 Loc:D
□□□
1 DEPOSIT□□ DL4603R2F RO7325097
□□□

1 DL4603R2F □□
SER:RO7324565 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7324565
□□□

1 DL4603R2F □□
SER:RO7324566 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7324566
□□□

1 DL4603R2F □□
SER:RO7324533 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7324533
□□□

1 DL4603R2F □□
SER:RO7325701 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7325701
□□□

1 DL4603R2F □□
SER:RO7324382 Loc:D

□□□
1 DEPOSIT□□ DL4603R2F RO7324382
□□□

SHIP TO DV

RMP DV

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/21/07

6-580394 37 7860
10-03736

1 1190 DL4603R2F □□ENG NO. RO7325586
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7325586
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7325097
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7325097
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7324565
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7324565
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7324566
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7324566
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7324533
□□□

1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7324533
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7325701
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7325701
□□□
450.00
450.00
1 1190 DL4603R2F □□ENG NO. RO7324382
□□□
1975.00
1975.00
1 1999 DEPOSIT□□ DL4603R2F RO7324382
□□□
450.00
450.00

16975.00□

RMP 7860 12/21/07
6-580403

1- 726940 SER:L150906 CR
1- GUARLABORPTS SER:L150906 CR
1- GUARLABOR SER:L150906 CR
ENGINE CLAIM - T0708-4W

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/21/07

6-580403 37 7860

1	1161	726940	SER:L150906	1378.00	1378.00 CR
1	6010	GUARLABORPTS	SER:L150906	23.50	23.50 CR
1	6010	GUARLABOR	SER:L150906	951.50	951.50 CR

ENGINE CLAIM - T0708-4W

2353.00 CR

RMP 7860 12/21/07
6-580411

1- 726770 SER:L150815 CR
1- DEPOSIT 726770 CR
ENGINE CLAIM - T0709-63

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/21/07

6-580411 37 7860

1 1166 726770 SER:L150815 1274.00
1274.00 CR
1 1999 DEPOSIT 726770 250.00

250.00 CR

ENGINE CLAIM - T0709-63

1524.00 CR

RMP 7860 12/21/07
6-580413

1- GUARLABORPTS SER:L148608 CR
1- GUARLABOR SER:L148608 CR
ENGINE CLAIM - T0711-G2

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/21/07

6-580413 37 7860

1 6010 GUARLABORPTS SER:L148608 83.57
83.57 CR
1 6010 GUARLABOR SER:L148608 632.50
632.50 CR

ENGINE CLAIM - T0711-G2

716.07 CR

RMP 7860 12/21/07
6-580416

1- GUARLABOR SER:L155769 CR
ENGINE CLAIM - T0712-WS

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/21/07

6-580416 37 7860

1 6010 GUARLABOR SER:L155769 55.00
55.00 CR

ENGINE CLAIM - T0712-WS

55.00 CR

RMP 7860 12/21/07
6-580420

1- GUARLABORPTS SER:L152864 CR
1- GUARLABOR SER:L152864 CR
ENGINE CLAIM - T0711-TX

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/21/07

6-580420 37 7860

1 6010 GUARLABORPTS SER:L152864 53.71
53.71 CR
1 6010 GUARLABOR SER:L152864 286.00
286.00 CR

ENGINE CLAIM - T0711-TX

339.71 CR

RMP 7860 12/21/07
6-580421

1- GUARLABORPTS SER:L150235 CR
1- GUARLABOR SER:L150235 CR
ENGINE CLAIM - T0711-EA

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/21/07

6-580421 37 7860

1 6010 GUARLABORPTS SER:L150235 139.41
139.41 CR
1 6010 GUARLABOR SER:L150235 363.00
363.00 CR

ENGINE CLAIM - T0711-EA

502.41 CR

RMP 7860 12/21/07
6-580434

1- 728700 SER:L150978 CR
1- DEPOSIT 728700 CR
1- GUARLABORPTS SER:L150978 CR
1- GUARLABOR SER:L150978 CR
ENGINE CLAIM - T0710-LD

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/21/07

6-580434 37 7860

1 1182 728700 SER:L150978 1220.00
1220.00 CR
1 1999 DEPOSIT 728700 500.00

500.00 CR
1 6010 GUARLABORPTS SER:L150978 50.00
50.00 CR
1 6010 GUARLABOR SER:L150978 550.00
550.00 CR

ENGINE CLAIM - T0710-LD

2320.00 CR

RMP 7860 12/21/07
6-580435

1- 608340 SER:L155196 CR
1- DEPOSIT 608340 CR
1- GUARLABORPTS SER:L155196 CR
1- GUARLABOR SER:L155196 CR
ENGINE CLAIM - T0711-1B

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/21/07

6-580435 37 7860

1 1182	608340	SER:L155196	999.00	999.00 CR
1 1999	DEPOSIT 608340		400.00	400.00 CR
1 6010	GUARLABORPTS	SER:L155196	25.00	25.00 CR
1 6010	GUARLABOR	SER:L155196	513.00	513.00 CR

ENGINE CLAIM - T0711-1B

1937.00 CR

RMP 7860 CREDIT 12/27/07 6-580493

1- 1-8348 □□ SER:

CR □□□

1- DEPOSIT□□ 1-8348

6-575300 □□□

CR

SHIP TO CUSTOMER RETURNED

RMP CUSTOMER RETURNED

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/27/07

6-580493 37 7860

CREDIT

1 1200 1-8348 □□ REF 6-575300

□□□

183.00

183.00 CR

1 1999 DEPOSIT□□ 1-8348 REF

6-575300 □□□

125.00

125.00 CR

308.00 CR□

RMP 7860 10-0385912/27/07
6-580496

2 2-6759 □□ F65Z-BEAX
□□□
2 DEPOSIT□□ 2-6759
□□□

SHIP TO DOUTYVILLE AUTO
230 DOUTYVILLE RD

SHAMOKIN PA 17872

RMP DOUTYVILLE AUTO

9040 BURROUGH DOVER LANE 230 DOUTYVILLE RD

PENNSAUKEN NJ 08110 SHAMOKIN PA 17872

12/27/07

6-580496 37 7860
10-03859

2 1200 2-6759 □□ F65Z-BEAX □□□
105.00 210.00

2 1999 DEPOSIT□□ 2-6759 □□□
150.00 300.00

510.00□

RMP 7860 12/28/07
6-580533

2- 1-8333 SER:L150810 CR
2- DEPOSIT 1-8333 CR
1- GUARLABORPTS SER:L150810 CR
1- GUARLABOR SER:L150810 CR
ENGINE CLAIM - T0707-GD

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/28/07

6-580533 37 7860

2 1200 1-8333 SER:L150810 164.00
328.00 CR
2 1999 DEPOSIT 1-8333 125.00

250.00 CR
1 6010 GUARLABORPTS SER:L150810 87.30
87.30 CR
1 6010 GUARLABOR SER:L150810 742.50
742.50 CR

ENGINE CLAIM - T0707-GD

1407.80 CR□

RMP 7860 30-0128312/28/07
6-580545

1 T45-3 □□
SER:122607052 Loc:DS

□□□
1 DEPOSIT□□ T45-3 122607052
□□□

SHIP TO HERITAGE FD
1600 SHELBOURNE RD
BURLINGTON VT 05402

RMP HERITAGE FD

9040 BURROUGH DOVER LANE 1600 SHELBOURNE RD

PENNSAUKEN NJ 08110 BURLINGTON VT 05402

12/28/07

6-580545 37 7860 R&L FROM OKC 30-01283

1 3055 T45-3 □□TRN NO. 122607052 □□□
1275.00 1275.00

1 3999 DEPOSIT□□ T45-3 122607052 □□□
300.00 300.00

1575.00

RMP 7860 CREDIT 12/28/07

6-580546

1- E6HZ2005HX

DEFCR

1- DEPOSIT E6HZ2005HX

DEFCR

SHIP TO WARRANTY 8-28-07

RMP WARRANTY 8-28-07

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/28/07

6-580546 37 7860
CREDIT

1 2130 E6HZ2005HX □□
□□□
80.15
80.15 DEFCR
1 2999 DEPOSIT□□ E6HZ2005HX
□□□
50.00
50.00 DEFCR

130.15 CR□

RMP 7860 10-0387812/28/07
6-580552

1 TO3018 □□
SER:RP08290 Loc:625

□□□
1 DEPOSIT□□ TO3018 RP08290
□□□

SHIP TO ADVANCE AUTO PARTS 6278
844 STATE HWY 36
HAZLET NJ 07730

RMP ADVANCE AUTO PARTS 6278
9040 BURROUGH DOVER LANE 844 STATE HWY 36

PENNSAUKEN NJ 08110 HAZLET NJ 07730

12/28/07

6-580552 37 7860
10-03878

1 1190 TO3018 □□ENG NO. RP08290 □□□
1896.00
1896.00
1 1999 DEPOSIT□□ TO3018 RP08290 □□□
475.00
475.00

2371.00□

RMP 7860 10-0388012/28/07
6-580557

1 608432 □□ D7TZ6012DX
SER:L152817 Loc:259

□□□
1 DEPOSIT□□ 608432 L152817
□□□

SHIP TO ADVANCE AUTO PARTS 8137
562 MANTUA AVE
WOODBURY NJ 08096

RMP ADVANCE AUTO PARTS
8137

9040 BURROUGH DOVER LANE 562 MANTUA AVE

PENNSAUKEN NJ 08110 WOODBURY NJ 08096

12/28/07

6-580557 37 7860
10-03880

1 1182 608432 □□ENG NO. L152817 □□□
999.00
999.00
1 1999 DEPOSIT□□ 608432 L152817 □□□
250.00
250.00

1249.00□