

HPINVPRT.TXT

D-9028 NEW LIFE AUTOMOTIVE INC 8194 DINO 01/03/06

SER:L147606 1 606260 Loc:121

1 DEPOSIT 606260 L147606

SER:L147606 1 606260 Loc:121

1 DEPOSIT 606260 L147606

SHIP TO 1998 E250 4.2
PICK UP CHECK

NEW LIFE AUTOMOTIVE INC
171 BLOOMFIELD AVENUE

1998 E250 4.2
PICK UP CHECK

HPINVPRT.TXT

BLOOMFIELD

NJ

07003

01/03/06

D-9028 0D 8194 HESCO VAN
DINO

1 1166 606260	ENG NO. L147606	
1395.00		1395.00
1 1999 DEPOSIT 606260	L147606	
450.00		450.00
1 1166 606260	ENG NO. L147606	
1395.00		1395.00
1 1999 DEPOSIT 606260	L147606	
450.00		450.00

3690.00

D-9031 R & L ENGINES 8243 01/03/06

D-9002 1- DEPOSIT 706080 L146705 REF
1-1

HPINVPRT.TXT

CR				
D-9002	1- 000	DEPOSIT00 706080	L146705	REF
CR				

SHIP TO CREDIT MEMO 2788
ENGINE CORE

R & L ENGINES	CREDIT MEMO 2788
15 BERGENLINE AVENUE	ENGINE CORE

WESTWOOD NJ 07675

01/03/06

D-9031 0D 8243 P/U BY DENNIS 1/3

D-9002	1 1999 000	DEPOSIT00 706080	L146705	REF
300.00	CR		300.00	
	1 1999	DEPOSIT00 706080	L146705	REF

HPINVPRT.TXT

D-9002 □□□

300.00 CR

300.00

600.00 CR□

D-9033 R & L ENGINES

8243 JJ

01/04/06

SER:L147507 1 706985 □□
Loc:113

1 DEPOSIT□□ 706985 L147507
□□□

SER:L147507 1 706985 □□
Loc:113

1 DEPOSIT□□ 706985 L147507
□□□

HPINVPRT.TXT

R & L ENGINES

15 BERGENLINE AVENUE

WESTWOOD

NJ

07675

01/04/06

D-9033 0D 8243

HESCO VAN

JJ

1 1166 706985	ENG NO. L147507	
1424.00		1424.00
1 1999 DEPOSIT 706985	L147507	
300.00		300.00
1 1166 706985	ENG NO. L147507	
1424.00		1424.00
1 1999 DEPOSIT 706985	L147507	
300.00		300.00

HPINVPR.TXT

3448.00

D-9034 ALLSTATE ENGINE PARTS 377 01/04/06

SER:L146853	1	606252		F77Z6012AAX
	1	DEPOSIT	606252	L146853

SER:L146853	1	606252		F77Z6012AAX
	1	DEPOSIT	606252	L146853

SHIP TO PICK UP BUILT WRONG ENG.
ENGINE SHOULD HAVE 8

HPINVPR.TXT

ENG. ALLSTATE ENGINE PARTS PICK UP BUILT WRONG
 253 ROUTE 46 ENGINE SHOULD HAVE 8
 SADDLE BROOK NJ 07663 HOLE CRANK

01/04/06

D-9034 0D 377 HESCO VAN

1 1166 606252	ENG NO. L146853	
1507.00		1507.00
1 1999 DEPOSIT	606252 L146853	
400.00		400.00
1 1166 606252	ENG NO. L146853	
1507.00		1507.00
1 1999 DEPOSIT	606252 L146853	
400.00		400.00

3814.00

HPINVPRT.TXT

D-9036 ALLSTATE ENGINE PARTS 377 01/04/06

SER:L145364. 1- 606252 CR F77Z6012AAX
D-9021 1- DEPOSIT 606252 L145364. REF
CR

SER:L145364. 1- 606252 CR F77Z6012AAX
D-9021 1- DEPOSIT 606252 L145364. REF
CR

SHIP TO UNUSED ENGINE - BUILT
WRONG, SHOULD HAVE 8 HOLE

BUILT ALLSTATE ENGINE PARTS UNUSED ENGINE -
HOLE 253 ROUTE 46 WRONG, SHOULD HAVE 8
SADDLE BROOK NJ 07663 CRANK, ONLY HAS 6

HPINVPRT.TXT

01/04/06

D-9036 0D 377

HESCO VAN

1 1166 606252	ENG NO. L145364.	
1475.00 CR		1475.00
1 1999 DEPOSIT 606252	L145364.	REF
D-9021		
400.00 CR		400.00
1 1166 606252	ENG NO. L145364.	
1475.00 CR		1475.00
1 1999 DEPOSIT 606252	L145364.	REF
D-9021		
400.00 CR		400.00

3750.00 CR

D-9040 MOTORWORKS

8185 JOHN 01/04/06

1 2-8729	E8TZ-F
1 DEPOSIT 2-8729	

HPINVPRT.TXT
1 2-8729 E8TZ-F
1 DEPOSIT 2-8729
1

SHIP TO WARRANTY CYLINDER HEAD
CLAIM # TO601-91

HEAD MOTORWORKS WARRANTY CYLINDER
187 PARKER AVENUE CLAIM # TO601-91

MANASQUAN NJ 08736

01/04/06

JOHN D-9040 0D 8185 U.P.S.
1 1200 2-8729 E8TZ-F

137.00

137.00

1 1999 DEPOSIT 2-8729
1

100.00

HPINVPRT.TXT

100.00

1 1200 2-8729 E8TZ-F
 000

137.00

137.00

1 1999 DEPOSIT 2-8729
 000

100.00

100.00

474.00

D-9043 WAYNE TIRE & SERVICE 8756 01/06/06

D-8952 1- DEPOSIT TO2419 RP04595 REF
 000

CR
 D-8952 1- DEPOSIT TO2419 RP04595 REF
 000

CR

HPINVPR.TXT

SHIP TO T#254453 ENGINE CORE

WAYNE TIRE & SERVICE

T#254453 ENGINE CORE

57 PREAKNESS SHOPPING CENTER

HAMBURG TURNPIKE

WAYNE NJ 07470

01/06/06

D-9043 0D 8756 P/U BY DENNIS 1/6

D-8952	1 1999	DEPOSIT	TO2419	RP04595	REF
					400.00
400.00	CR				
D-8952	1 1999	DEPOSIT	TO2419	RP04595	REF
					400.00
400.00	CR				

HPINVPRT.TXT

800.00 CR

D-9045 TOM'S FORD INC

100460 EDDIE 01/06/06

1 F1HZ8501CX

1 DEPOSIT F1HZ8501CX

1 F1HZ8501CX

1 DEPOSIT F1HZ8501CX

TOM'S FORD INC
200 HIGHWAY 35

HPINVPRT.TXT

KEYPORT NJ 07735

01/06/06

D-9045 0D 100460 UPS
EDDIE

1 2090 F1HZ8501CX	00	
000		65.50
65.50		
1 2999 DEPOSIT00 F1HZ8501CX		
000		25.00
25.00		
1 2090 F1HZ8501CX	00	
000		65.50
65.50		
1 2999 DEPOSIT00 F1HZ8501CX		
000		25.00
25.00		

181.00

D-9047 BARGAIN CORNER 1047 MIKE 01/09/06

1 608511 00 F2TZ6012EX
Page 14

SER:L145937

HPINVPRT.TXT
Loc:116

1 DEPOSIT 608511 L145937
000

SER:L145937 1 608511 F2TZ6012EX
Loc:116

1 DEPOSIT 608511 L145937
000

SHIP TO 1988 460
C.O.D.

BARGAIN CORNER 1988 460
14 TRENTON AVENUE C.O.D.

PATERSON NJ 07513

01/09/06

D-9047 OD 1047 HESCO TRUCK
Page 15

HPINVPRT.TXT

MIKE

1 1182 608511	ENG NO. L145937	
1361.00		1361.00
1 1999 DEPOSIT 608511	L145937	
850.00		850.00
1 1182 608511	ENG NO. L145937	
1361.00		1361.00
1 1999 DEPOSIT 608511	L145937	
850.00		850.00

4422.00

BARGAIN CORNER	1047 MIKE	01/09/06
D-9050		

SER:L146532	1 608830	Loc:059
	1 DEPOSIT 608830	L146532
	1 TUB	

SER:L146532 1 608830 HPINVPRT.TXT
Loc:059

1 DEPOSIT 608830 L146532
000

1 TUB 00
000

SHIP TO WAIT FOR CALL BEFORE
DELIVERING
PRICE OK KG

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

WAIT FOR CALL BEFORE
DELIVERING
PICK UP CHECK
PRICE OK KG

01/09/06

MIKE D-9050 0D 1047 HESCO TRUCK

1 1183 608830 000ENG NO. L146532
000

2187.00 2187.00

1 1999 DEPOSIT 608830 L146532

HPINVPRT.TXT

800.00					800.00
1 1999	TUB				
200.00					200.00
1 1183	608830			ENG NO. L146532	
2187.00					2187.00
1 1999	DEPOSIT	608830		L146532	
800.00					800.00
1 1999	TUB				
200.00					200.00

6374.00

D-9054	ALLSTATE ENGINE PARTS	377	01/10/06	
D-9034	1- DEPOSIT 606252	L146853	REF	
	CR			
D-9034	1- DEPOSIT 606252	L146853	REF	
	CR			

HPINVPRT.TXT

SHIP TO ENGINE CORE

ALLSTATE ENGINE PARTS

ENGINE CORE

253 ROUTE 46

SADDLE BROOK NJ 07663

01/10/06

D-9054 0D 377 P/U BY DAVE

D-9034	1 1999	DEPOSIT	606252	L146853	REF
	400.00				
	CR				
D-9034	1 1999	DEPOSIT	606252	L146853	REF
	400.00				
	CR				

HPINVPR.TXT

800.00 CR

D-9056 SEA BREEZE FORD INC 100420 DAVE 01/10/06

SER:11121	1	608925P			
	1	DEPOSIT	608925P		11121

SER:11121	1	608925P			
	1	DEPOSIT	608925P		11121

SHIP TO 05 CROWN VIC POLICE 4.6
TOWNSHIP OF OCEAN
732-531-5000 X366

HPINVPRT.TXT

4.6	SEA BREEZE FORD INC	05 CROWN VIC POLICE
	HIGHWAY 35 AT ROUTE 138	TOWNSHIP OF OCEAN
		12 MO 12,000
WARRANTY		732-531-5000
BELMAR	NJ	
X366	07719	

01/10/06

	D-9056 0D 100420	HESCO VAN	
DAVE			
	1 1183 608925P	ENG NO. 11121	
			3450.00
3450.00	1 1999 DEPOSIT	608925P 11121	
			450.00
450.00	1 1183 608925P	ENG NO. 11121	
			3450.00
3450.00	1 1999 DEPOSIT	608925P 11121	
			450.00
450.00			

7800.00

HPINVPRT.TXT

D-9057 ALLSTATE ENGINE PARTS 377 PAUL 01/10/06

SER:L145313	1	626280	Loc:038	
	1	DEPOSIT	626280	L145313
SER:L145313	1	626280	Loc:038	
	1	DEPOSIT	626280	L145313

SHIP TO 1999 E SERIES 4.2

ALLSTATE ENGINE PARTS
253 ROUTE 46

1999 E SERIES 4.2

PRICE OK PER KG

HPINVPRT.TXT

SADDLE BROOK

NJ

07663

01/10/06

D-9057 0D 377

HESCO VAN

PAUL

1 1166 626280

ENG NO. L145313

1350.00

1350.00

1350.00

1 1999 DEPOSIT 626280

L145313

450.00

450.00

450.00

1 1166 626280

ENG NO. L145313

1350.00

1350.00

1350.00

1 1999 DEPOSIT 626280

L145313

450.00

450.00

450.00

3600.00

ACCESS AMBULANCE INC

328 SPARKY 01/11/06

D-9072

1 PARTS

SER:

Page 23

1 PARTS HPINVPRT.TXT
 □□
 □□□

SER:

SHIP TO DANA 70 LOADED POSI KIT
 DANA 70/4.10 RING&PINION
 TAG 605689-4

KIT ACCESS AMBULANCE INC
 348 RAILROAD AVE
RING&PINION

HACKENSACK NJ 07601

DANA 70 LOADED POSI
DANA 70/4.10
95 E350 DUAL-WHEELS
TAG 605689-4

01/11/06

D-9072 0D 328 HESCO VAN
SPARKY

□□□	1 2100 PARTS	□□	REF POSI
740.00			740.00
□□□	1 2100 PARTS	□□	REF POSI
740.00			740.00

HPINVPRT.TXT

1480.00

D-9074 CONDIT FORD, INC. 300030 CREDIT 01/11/06

6-558605	1- 	DEPOSIT E8HZ8501CX	REF
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CR

6-558605	1- 	DEPOSIT E8HZ8501CX	REF
----------	--------	-----------------------	-----

CR

HPINVPRT.TXT

CONDIT FORD, INC.

66 ROUTE 206N - HAMPTON

NEWTON NJ 07860

01/11/06

D-9074 0D 300030

CREDIT

1 2999	DEPOSIT	E8HZ8501CX	REF
6-558605			
25.00	CR		25.00
1 2999	DEPOSIT	E8HZ8501CX	REF
6-558605			
25.00	CR		25.00

50.00 CR

MOTORWORKS - TRENTON

8190

01/13/06

HPINVPRT.TXT

D-9081

SER:L147251	1	608200	Loc:028	F1TZ6012BX
	1	DEPOSIT	608200	L147251
SER:L147251	1	608200	Loc:028	F1TZ6012BX
	1	DEPOSIT	608200	L147251

SHIP TO WARRANTY REPLACEMENT
CLAIM# TO601-FB

MOTORWORKS - TRENTON
1739 N OLDEN AVENUE

WARRANTY REPLACEMENT
CLAIM# TO601-FB

TRENTON NJ 08638

HPINVPRT.TXT

01/13/06

D-9081 0D 8190 HESCO VAN

1 1182 608200	ENG NO. L147251	
992.00		992.00
1 1999 DEPOSIT 608200	L147251	
400.00		400.00
1 1182 608200	ENG NO. L147251	
992.00		992.00
1 1999 DEPOSIT 608200	L147251	
400.00		400.00

2784.00

D-9082 BARGAIN CORNER 1047 01/13/06

D-9047 1- DEPOSIT 608511 L145937 REF
 1- DEPOSIT 728710 L146729. REF

CR

HPINVPRT.TXT

D-8993 □□□

CR

D-9047 1- DEPOSIT□□ 608511 L145937 REF
 □□□

CR

D-8993 1- DEPOSIT□□ 728710 L146729. REF
 □□□

CR

SHIP TO REC REC 254455
 2 ENGINE CORES

BARGAIN CORNER
14 TRENTON AVENUE

REC REC 254455
2 ENGINE CORES

PATERSON NJ 07513

01/13/06

D-9082 OD 1047 P/U BY DENNIS

D-9047 1 1999 DEPOSIT□□ 608511 L145937 REF
 □□□

HPINVPR.TXT

850.00	CR			850.00	
D-8993	1 1999	DEPOSIT	728710	L146729.	REF
	000				
450.00	CR			450.00	
D-9047	1 1999	DEPOSIT	608511	L145937	REF
	000				
850.00	CR			850.00	
D-8993	1 1999	DEPOSIT	728710	L146729.	REF
	000				
450.00	CR			450.00	

2600.00 CR

D-9083	NEW LIFE AUTOMOTIVE INC	8194	01/13/06
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D-9028	1- 000	DEPOSIT	606260	L147606	REF
	CR				
D-9028	1- 000	DEPOSIT	606260	L147606	REF
	CR				

HPINVPR.TXT

SHIP TO REC REC 254456
ENGINE CORE

NEW LIFE AUTOMOTIVE INC
171 BLOOMFIELD AVENUE

REC REC 254456
ENGINE CORE

BLOOMFIELD NJ 07003

01/13/06

D-9083 0D 8194 P/U BY DENNIS

D-9028	1 1999	DEPOSIT	606260	L147606	REF
	450.00				
	CR				
D-9028	1 1999	DEPOSIT	606260	L147606	REF
	450.00				
	CR				

HPINVPRT.TXT

900.00 CR

D-9086 R & L ENGINES

8243 JJ

01/16/06

SER:RP00943 1 IS3510 Loc:040

1 DEPOSIT IS3510 RP00943
 1000

SER:RP00943 1 IS3510 Loc:040

1 DEPOSIT IS3510 RP00943
 1000

SHIP TO HOLD FOR CALL

HPINVPRT.TXT

R & L ENGINES
15 BERGENLINE AVENUE

HOLD FOR CALL

WESTWOOD NJ 07675

01/16/06

D-9086 0D 8243 HESCO TRUCK

JJ

1 1190 IS3510	ENG NO. RP00943	
3359.00		3359.00
1 1999 DEPOSIT IS3510	RP00943	
475.00		475.00
1 1190 IS3510	ENG NO. RP00943	
3359.00		3359.00
1 1999 DEPOSIT IS3510	RP00943	
475.00		475.00

HPINVPRT.TXT

7668.00

D-9087 MOTORWORKS - TRENTON 8190 01/16/06

D-8758 1- DEPOSIT 608200 L145452. REF
 000

 CR
D-8758 1- DEPOSIT 608200 L145452. REF
 000
 CR

SHIP TO REC REC 186770 ENG.CORE

MOTORWORKS - TRENTON
ENG.CORE
1739 N OLDEN AVENUE

REC REC 186770

TRENTON NJ 08638

01/16/06

HPINVPRT.TXT

D-9087 0D 8190

P/U DENNIS

D-8758	1 1999 	DEPOSIT 608200	L145452.	REF
			400.00	
400.00	CR			
D-8758	1 1999 	DEPOSIT 608200	L145452.	REF
			400.00	
400.00	CR			

800.00 CR

D-9089	BARGAIN CORNER	1047	01/16/06
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SER:L146532	1- 608830	CR		
D-9050	1- DEPOSIT 608830		L146532	REF
	CR			
SER:L145971	1 608821	Loc:086		
L145971	1 DEPOSIT 608821		L145971	

HPINVPRT.TXT

SER:L146532	1-	608830	CR	000		
D-9050	1-	DEPOSIT	00	608830	L146532	REF
	000					
CR						
SER:L145971	1	608821	Loc:086	00		
L145971	1	DEPOSIT	00	608821	L145971	
	000					

SHIP TO TO CORRECT INV# D-9050
WRONG PART # -

D-9050 BARGAIN CORNER
14 TRENTON AVENUE

TO CORRECT INV#
WRONG PART # -
PRICE OK PER KG

PATERSON NJ 07513

01/16/06

D-9089 0D 1047

000 1 1183 608830 000 ENG NO. L146532

HPINVPRT.TXT

2187.00	CR				2187.00
1 1999	DEPOSIT	608830	L146532	REF	
D-9050					
800.00	CR				800.00
1 1183	608821	ENG NO.	L145971		
2187.00					2187.00
1 1999	DEPOSIT	608821	L145971		
L145971					
800.00					800.00
1 1183	608830	ENG NO.	L146532		
2187.00	CR				2187.00
1 1999	DEPOSIT	608830	L146532	REF	
D-9050					
800.00	CR				800.00
1 1183	608821	ENG NO.	L145971		
2187.00					2187.00
1 1999	DEPOSIT	608821	L145971		
L145971					
800.00					800.00

0.00

D-9090 MEADOWLAND FORD TRUCK SALES 100330 60531 01/16/06

HPINVPRT.TXT
2 DEPOSIT D0HZ3A674AN
000

2 D0HZ3A674AN 00
000
2 DEPOSIT D0HZ3A674AN
000

SHIP TO 'NICK'
E6HZ2005HX (4) ON B/O

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE
B/O
BX
SECAUCUS NJ 07096

'NICK'
E6HZ2005HX (4) ON
USE D0HZ3A674AN FOR

01/16/06

D-9090 0D 100330 HESCO VAN
60531

2 2180 D0HZ3A674AN 00
000

135.00

HPINVPRT.TXT

270.00	2	2999	DEPOSIT		D0HZ3A674AN	
						0.00
0.00	2	2180	D0HZ3A674AN			
						135.00
270.00	2	2999	DEPOSIT		D0HZ3A674AN	
						0.00
0.00						

540.00

D-9095	BARGAIN CORNER	1047	01/18/06
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D-9089	1- DEPOSIT	608821	L145971	REF
CR	1- TUB			SER:
D-9089	1- DEPOSIT	608821	L145971	REF
CR	1- TUB			SER:

HPINVPRT.TXT

SHIP TO REC ERC 186773
ENGINE CORE & TUB

BARGAIN CORNER
14 TRENTON AVENUE

REC ERC 186773
ENGINE CORE & TUB

PATERSON NJ 07513

01/18/06

D-9095 OD 1047 P/U 1/17 DENNIS

D-9089	1 1999	DEPOSIT	608821	L145971	REF
	800.00				800.00
	CR				
	1 1999	TUB			REF D-9050
	200.00				200.00
	CR				
D-9089	1 1999	DEPOSIT	608821	L145971	REF
	800.00				800.00
	CR				
	1 1999	TUB			REF D-9050
	200.00				200.00
	CR				

HPINVPRT.TXT

2000.00 CR

D-9097 MEADOWLAND FORD TRUCK SALES 100330 01/18/06

6-552301	1- 000	DEPOSIT00 F1HZ8501CX	REF
CR			
D-8016	2- 000	DEPOSIT00 F1HZ8501CX	REF
CR			
D-8346	3- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
D-8016	2- 000	DEPOSIT00 E8HZ8501CX	REF
CR			
6-558077	1- 000	DEPOSIT00 F2HZ3504GX	REF
CR			
6-552301	1- 000	DEPOSIT00 F1HZ8501CX	REF
CR			
D-8016	2- 000	DEPOSIT00 F1HZ8501CX	REF
CR			

		HPINVPRT.TXT	
D-8346	3- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
D-8016	2- 000	DEPOSIT00 E8HZ8501CX	REF
CR			
6-558077	1- 000	DEPOSIT00 F2HZ3504GX	REF
CR			

SHIP TO REC REC 186772
 S.P. CORES

MEADOWLAND FORD TRUCK SALES	REC REC 186772
330 COUNTY AVENUE	S.P. CORES

SECAUCUS NJ 07096

01/18/06

D-9097 OD 100330 P/U 1/17/6 DENNIS

1 2999	DEPOSIT00 F1HZ8501CX	REF
6-552301 000		
		25.00
25.00 CR		
2 2999	DEPOSIT00 F1HZ8501CX	REF
D-8016 000		
		25.00

HPINVPRT.TXT

50.00	CR			
	3	2999	DEPOSIT	E6HZ2005HX
D-8346				REF
				50.00
150.00	CR			
	2	2999	DEPOSIT	E8HZ8501CX
D-8016				REF
				25.00
50.00	CR			
	1	2999	DEPOSIT	F2HZ3504GX
6-558077				REF
				350.00
350.00	CR			
	1	2999	DEPOSIT	F1HZ8501CX
6-552301				REF
				25.00
25.00	CR			
	2	2999	DEPOSIT	F1HZ8501CX
D-8016				REF
				25.00
50.00	CR			
	3	2999	DEPOSIT	E6HZ2005HX
D-8346				REF
				50.00
150.00	CR			
	2	2999	DEPOSIT	E8HZ8501CX
D-8016				REF
				25.00
50.00	CR			
	1	2999	DEPOSIT	F2HZ3504GX
6-558077				REF
				350.00
350.00	CR			

1250.00 CR

	R & L ENGINES	8243	01/18/06
D-9098			

D-9033

1-
□ □ □

DEPOSIT 706985

L147507

REF

D-9033

CR

R & L ENGINES
15 BERGENLINE AVENUE

REC REC 186774

ENGINE CORE

WESTWOOD NJ 07675

01/18/06

D-9098 0D 8243 P/U 1/18 DENNIS

D-9033	1 1999	DEPOSIT	706985	L147507	REF
				300.00	
300.00	CR				

			HPINVPR.TXT		
D-9033	1 1999	DEPOSIT	706985	L147507	REF
	000				
300.00	CR			300.00	

600.00 CR

D-9106	SEA BREEZE FORD INC	100420 CREDIT	01/24/06
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D-9056	1- 000	DEPOSIT 608925P	11121	REF
--------	-----------	-----------------	-------	-----

	CR			
D-9056	1- 000	DEPOSIT 608925P	11121	REF
	CR			

HPINVPRT.TXT

SHIP TO REC REC 186779 ENG.CORE
P/U FROM TOWNSHIP OF
CORE

SEA BREEZE FORD INC
ENG.CORE
HIGHWAY 35 AT ROUTE 138

REC REC 186779
P/U FROM TOWNSHIP OF
OCEAN - POLICE
CORE

ENGINE
BELMAR NJ 07719

01/24/06

D-9106 0D 100420 P/U HESCO 1/23
CREDIT

D-9056	1 1999 DEPOSIT	608925P	11121	REF
				450.00
450.00	CR			
D-9056	1 1999 DEPOSIT	608925P	11121	REF
				450.00
450.00	CR			

HPINVPR.TXT

900.00 CR

D-9108 MOTORWORKS 8185 01/24/06

1	PARTS		SER:
1	PARTS		SER:

SHIP TO REC REC 186778
TO512IC ENGINE, & 2 DEF.
TO601-EA

MOTORWORKS	REC REC 186778
187 PARKER AVENUE	TO512IC ENGINE, & 2
DEF.	CYL.HEADS TO601-91 &
MANASQUAN NJ 08736	TO601-EA

01/24/06

D-9108 OD 8185 DENNIS 1/24
Page 47

HPINVPRT.TXT

0.00	1 2100 PARTS	00	REF WARRANTY
0.00			0.00
0.00	1 2100 PARTS	00	REF WARRANTY
0.00			0.00

0.00

D-9109	MOTORWORKS - TRENTON	8190	01/24/06
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SER:RP04105	1 MI3025	00	
	Loc:080		
	1 DEPOSIT	00 MI3025	RP04105
	000		

SER:RP04105	1 MI3025	00	
	Loc:080		
	1 DEPOSIT	00 MI3025	RP04105
	000		

HPINVPRT.TXT

SHIP TO WARRANTY REPLACEMENT
CLAIM # TO610-XQ

MOTORWORKS - TRENTON
1739 N OLDEN AVENUE

WARRANTY REPLACEMENT
CLAIM # TO610-XQ

TRENTON NJ 08638

01/24/06

D-9109 0D 8190 HESCO VAN

1 1190	MI3025	ENG NO. RP04105	
2034.00			2034.00
1 1999	DEPOSIT	MI3025	RP04105
350.00			350.00
1 1190	MI3025	ENG NO. RP04105	
2034.00			2034.00
1 1999	DEPOSIT	MI3025	RP04105

HPINVPRT.TXT

□□□

350.00

350.00

4768.00□

D-9113 ACCESS AMBULANCE INC

328 SPARKY 01/24/06

1	PARTS	□□
		□□□
1	PARTS	□□
		□□□

SHIP TO DANA 70 P/L INTERNAL KIT

HPINVPRT.TXT

KIT ACCESS AMBULANCE INC DANA 70 P/L INTERNAL
348 RAILROAD AVE

HACKENSACK NJ 07601

01/24/06

D-9113 0D 328 U.P.S.
SPARKY

1 2100 PARTS 231.30
231.30

1 2100 PARTS 231.30
231.30

462.60

D-9115 MEADOWLAND FORD TRUCK SALES 100330 60531 01/24/06

HPINVPRT.TXT

4 E6HZ2005HX

4 DEPOSIT E6HZ2005HX

4 E6HZ2005HX

4 DEPOSIT E6HZ2005HX

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS NJ 07096

01/24/06

60531 D-9115 0D 100330 HESCO VAN

HPINVPRT.TXT

4	2130	E6HZ2005HX	00	
000				113.30
453.20				
4	2999	DEPOSIT00	E6HZ2005HX	
000				50.00
200.00				
4	2130	E6HZ2005HX	00	
000				113.30
453.20				
4	2999	DEPOSIT00	E6HZ2005HX	
000				50.00
200.00				

1306.40

D-9119	ROUTE 23 AUTO MALL	7328 13582	01/25/06
--------	--------------------	------------	----------

1	F1HZ8501CX	00
		000
1	DEPOSIT00	F1HZ8501CX
000		
1	F1HZ8501CX	00
		000
1	DEPOSIT00	F1HZ8501CX
000		

HPINVPRT.TXT

SHIP TO CARL

ROUTE 23 AUTO MALL

CARL

1301 ROUTE 23 S

BUTLER

NJ

07405

01/25/06

13582	D-9119 0D 7328	UPS	
	1 2090 F1HZ8501CX		
65.50			65.50
	1 2999 DEPOSIT	F1HZ8501CX	
25.00			25.00
	1 2090 F1HZ8501CX		
65.50			65.50

HPINVPRT.TXT
 1 2999 DEPOSIT F1HZ8501CX
 25.00

25.00

181.00

D-9122 HARRY'S GUARANTEED ENGINES 3663 01/25/06

SER:L147888 1 606260 Loc:015

1 DEPOSIT 606260 L147888
 DEPOSIT

SER:L147888 1 606260 Loc:015

1 DEPOSIT 606260 L147888
 DEPOSIT

HPINVPRT.TXT

SHIP TO WARRANTY CLAIM# TO601-2Y
 CONCOURS MOTORS
 SAYREVILLE NJ

HARRY'S GUARANTEED ENGINES			WARRANTY CLAIM#	
TO601-2Y	272 N STEVENS AVENUE			CONCOURS MOTORS
				6061 RT 9 & 35 S
SOUTH AMBOY	NJ	08879	SAYREVILLE	NJ

01/25/06

D-9122 0D 3663 732-727-2404 DAN

1 1166 606260	ENG NO. L147888	
1395.00		1395.00
1 1999 DEPOSIT 606260	L147888	
450.00		450.00
1 1166 606260	ENG NO. L147888	
1395.00		1395.00
1 1999 DEPOSIT 606260	L147888	
450.00		450.00

HPINVPRT.TXT

3690.00

D-9123 H CHRISTMAN & SON INC NAPA 2376 BOB 01/26/06

SER:L146852 1 606252 Loc:080 F77Z6012AAX

1 DEPOSIT 606252 L146852
 DEPOSIT

SER:L146852 1 606252 Loc:080 F77Z6012AAX

1 DEPOSIT 606252 L146852
 DEPOSIT

SHIP TO 1999 EXPLORER OHV 4.0
 PICK UP CHECK / PICK UP

HPINVPRT.TXT

4.0 H CHRISTMAN & SON INC NAPA 1999 EXPLORER OHV
UP 4803-05 PARK BOULEVARD PICK UP CHECK / PICK
CORE

WILDWOOD NJ 08260

01/26/06

D-9123 0D 2376 HESCO VAN BOB

1 1166 606252	ENG NO. L146852	
1674.00		1674.00
1 1999 DEPOSIT 606252	L146852	
400.00		400.00
1 1166 606252	ENG NO. L146852	
1674.00		1674.00
1 1999 DEPOSIT 606252	L146852	
400.00		400.00

HPINVPRT.TXT

4148.00

D-9124 BARGAIN CORNER

1047 MIKE 01/26/06

SER:L144476 1 706010 Loc:073

1 DEPOSIT 706010 L144476
DEPOSIT 706010

SER:L144476 1 706010 Loc:073

1 DEPOSIT 706010 L144476
DEPOSIT 706010

SHIP TO PICK UP CHECK
PRICE OK PER KG

BARGAIN CORNER

PICK UP CHECK

14 TRENTON AVENUE

HPINVPRT.TXT

PRICE OK PER KG

PATERSON

NJ

07513

01/26/06

D-9124 0D 1047

HOLD FOR CALL

MIKE

1 1166 706010

ENG NO. L144476

1003.00

1003.00

1003.00

1 1999 DEPOSIT 706010

L144476

300.00

300.00

300.00

1 1166 706010

ENG NO. L144476

1003.00

1003.00

1003.00

1 1999 DEPOSIT 706010

L144476

300.00

300.00

300.00

2606.00

MOTORWORKS - TRENTON

8190

01/26/06

D-9125

HPINVPR.TXT

1	PARTS	00	SER:
		000	
1	PARTS	00	SER:
		000	

SHIP TO RR 254457 DEFECTIVE ENG.
608200 L147251

ENG. MOTORWORKS - TRENTON
1739 N OLDEN AVENUE

RR 254457 DEFECTIVE
608200 L147251
CLAIM# TO601-FB

TRENTON NJ 08638

01/26/06

D-9125 0D 8190 P/U BY DENNIS 1/24

000	1 2100 PARTS	00	REF L147251
0.00			0.00
000	1 2100 PARTS	00	REF L147251

HPINVPRT.TXT

0.00

0.00

0.00

D-9126

CITY OF WILDWOOD

2599 335346 01/26/06

1	ENGPARTS	
1	ENGPARTS	

SER:

SER:

SHIP TO RE-BILL OF INV#D-8937
 REPAIRED FORD 4.6 ENG.

HPINVPRT.TXT

CITY OF WILDWOOD
INV#D-8937
MUNICIPAL BUILDING
ENG.
4400 NEW JERSEY AVE
INVINCIBLE
WILDWOOD NJ 08260

RE-BILL OF
REPAIRED FORD 4.6
608922 L143809

01/26/06

D-9126 0D 2599 HESCO VAN 1/26
335346

1 2110	ENGPARTS	00	REF L143809
000			400.00
400.00			
1 2110	ENGPARTS	00	REF L143809
000			400.00
400.00			

800.00

MOTORWORKS
D-9130

8185 JOHN 01/27/06

HPINVPRT.TXT

SER:L148026	1	606260	Loc:005	
	1	DEPOSIT	606260	L148026
SER:L148026	1	606260	Loc:005	
	1	DEPOSIT	606260	L148026

MOTORWORKS

187 PARKER AVENUE

MANASQUAN

NJ

08736

HPINVPRT.TXT

01/27/06

D-9130	0D	8185	HESCO VAN	
JOHN				
1	1166	606260	ENG NO. L148026	
				1395.00
1395.00				
1	1999	DEPOSIT	606260 L148026	
				450.00
450.00				
1	1166	606260	ENG NO. L148026	
				1395.00
1395.00				
1	1999	DEPOSIT	606260 L148026	
				450.00
450.00				

3690.00

D-9132	MOTORWORKS	8185	01/30/06
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1- FREIGHT		SER:
CR		

HPINVPRT.TXT

SHIP TO FREIGHT CREDIT ON
6-557427 - CARB. ADAPTOR

MOTORWORKS
187 PARKER AVENUE
ADAPTOR
R.
MANASQUAN NJ 08736

FREIGHT CREDIT ON
6-557427 - CARB.
PLATE SENT BY BRUCE

01/30/06

D-9132 0D 8185

1 6020 FREIGHT
24.00 CR

00

REF 6-557427
24.00

HPINVPRT.TXT

24.00 CR

D-9136 B & B MACHINING

514 BOB 01/30/06

SER:L147867 1 608200 Loc:049 F1TZ6012BX

1 DEPOSIT 608200 L147867
000

SHIP TO 1991 F250 5.8

HPINVPRT.TXT

1078 RTE 33

PICK UP CHECK

FARMINGDALE NJ 07727

01/30/06

D-9136 0D 514 TUES PM/WED.AM.

BOB

1 1182 608200	ENG NO. L147867	
992.00		992.00
1 1999 DEPOSIT 608200	L147867	
400.00		400.00

1392.00

D-9141 TOM'S FORD INC 100460 EDDIE 01/30/06

1 D1HZ3504FX	HF64076
1 DEPOSIT D1HZ3504FX	

HPINVPRT.TXT

TOM'S FORD INC
200 HIGHWAY 35

KEYPORT NJ 07735

01/30/06

D-9141 0D 100460 WILL CALL
EDDIE

1 2207 D1HZ3504FX	HF64076	
587.00		587.00
1 2999 DEPOSIT	D1HZ3504FX	
500.00		500.00

HPINVPRT.TXT

1087.00

D-9144 ALLSTATE ENGINE PARTS 377 PAUL 01/31/06

SER:L147832 1 706040 Loc:073

1 DEPOSIT 706040 L147832
000

SHIP TO 1995 BLAZER 4.3
PICK UP CHECK

HPINVPRT.TXT

ALLSTATE ENGINE PARTS
253 ROUTE 46

1995 BLAZER 4.3
PICK UP CHECK

SADDLE BROOK NJ 07663

01/31/06

PAUL D-9144 0D 377 HESCO VAN

1 1166 706040 ENG NO. L147832
1103.00

1103.00
1 1999 DEPOSIT 706040 L147832
300.00
300.00

1403.00

R & L ENGINES

8243 JJ

02/02/06

HPINVPRT.TXT

D-9153

D-9086	1- 000	DEPOSIT00 IS3510	RP00943	REF
CR				

SHIP TO	REC REC 254463
	ENGINE CORE

R & L ENGINES	REC REC 254463
15 BERGENLINE AVENUE	ENGINE CORE

WESTWOOD	NJ	07675
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02/02/06

D-9153	0D 8243	DENNIS 2/2	JJ
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D-9086	1 1999 000	DEPOSIT00 IS3510	RP00943	REF
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HPINVPRT.TXT

475.00 CR

475.00

475.00 CR

D-9154 ALLSTATE ENGINE PARTS

377

02/02/06

SER:L148185 1 706021 Loc:005

1 DEPOSIT 706021 L148185

SHIP TO HPINVPRT.TXT
PICK UP UNUSED

ALLSTATE ENGINE PARTS PICK UP UNUSED
253 ROUTE 46

SADDLE BROOK NJ 07663

02/02/06

D-9154 0D 377 DAVE'S VAN

1 1166 706021	ENG NO. L148185	
1103.00		1103.00
1 1999 DEPOSIT 706021	L148185	
300.00		300.00

HPINVPRT.TXT

1403.00

D-9157 ALLSTATE ENGINE PARTS 377 02/02/06

SER:L147832 1- 706040 CR
 D-9144 1- DEPOSIT 706040 L147832 REF
 CR

SHIP TO FULL CREDIT - ENGINE HAD
 WRONG CYL HEADS - BOXED

HAD ALLSTATE ENGINE PARTS FULL CREDIT - ENGINE
 BOXED 253 ROUTE 46 WRONG CYL HEADS -
 WRONG

SADDLE BROOK NJ 07663

02/02/06

D-9157 0D 377

HPINVPRT.TXT
P/U DAVE 2/2

1 1166 706040	ENG NO. L147832	
1103.00 CR		1103.00
1 1999 DEPOSIT 706040	L147832	REF
D-9144		
300.00 CR		300.00

1403.00 CR

D-9158 ALLSTATE ENGINE PARTS 377 TOM 02/02/06

SER:L147749	1 728231	Loc:035	
	1 DEPOSIT 728231		L147749

HPINVPRT.TXT

SHIP TO 1992 CHEVY P/U 1500
305 F.I.

ALLSTATE ENGINE PARTS
253 ROUTE 46

1992 CHEVY P/U 1500
305 F.I.

PICK UP CHECK

SADDLE BROOK NJ 07663

02/02/06

D-9158 0D 377

HESCO MONDAY AM

TOM

1 1182 728231 ENG NO. L147749
1108.00

1108.00

1 1999 DEPOSIT 728231 L147749
250.00

250.00

250.00

HPINVPR.TXT

1358.00

D-9166 CONDIT FORD, INC. 300030 38149 02/06/06

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2      2-8745N      □□
                □□□
2      DEPOSIT□□ 2-8745N
□□□

```

SHIP TO JOE
1989 F350 460 CYL. HEADS

CONDIT FORD, INC.	JOE
66 ROUTE 206N - HAMPTON	1989 F350 460 CYL.
HEADS	

HPINVPRT.TXT

NEWTON

NJ

07860

02/06/06

D-9166 0D 300030 WILL CALL
38149

2 1200 2-8745N
000 00

420.00

840.00
2 1999 DEPOSIT00 2-8745N
000

100.00

200.00

1040.00

D-9168 BARGAIN CORNER

1047 MIKE 02/06/06

D-9124 1- DEPOSIT00 706010
000

L144476

REF

CR

HPINVPRT.TXT

SHIP TO REC REC 186790
ENGINE CORE

BARGAIN CORNER
14 TRENTON AVENUE

REC REC 186790
ENGINE CORE

PATERSON NJ 07513

02/06/06

MIKE D-9168 OD 1047 P/U BY DENNIS

D-9124	1 1999	DEPOSIT	706010	L144476	REF
	300.00	CR			
				300.00	

HPINVPRT.TXT

300.00 CR

D-9169 TOM'S FORD INC 100460 02/06/06

D-9141 1- DEPOSIT D1HZ3504FX REF
000

CR
6-559387 1- DEPOSIT D0HZ3A674BX REF
000

CR

SHIP TO CORE CREDITS

TOM'S FORD INC
200 HIGHWAY 35

HPINVPRT.TXT

CORE CREDITS

KEYPORT NJ 07735

02/06/06

D-9169 0D 100460 WILL CALL

D-9141	1 2999	DEPOSIT	D1HZ3504FX	REF
	500.00			
	500.00	CR		
	1 2999	DEPOSIT	D0HZ3A674BX	REF
	6-559387			
	50.00			
	50.00	CR		

550.00 CR

D-9170 ANTHONY'S AUTO REPAIR 356 TONY 02/06/06

SER:L147856 1 608200 F1TZ6012BX
Loc:010

HPINVPRT.TXT

000

000 1 DEPOSIT00 608200 L147856

SHIP TO 1993 351W NON-ROLLER
C.O.D.

ANTHONY'S AUTO REPAIR 1993 351W NON-ROLLER
878 BROADWAY C.O.D.

W LONG BRANCH NJ 07764

02/06/06

TONY D-9170 0D 356 DAVE'S VAN

000 1 1182 608200 00ENG NO. L147856

1102.00 1102.00

000 1 1999 DEPOSIT00 608200 L147856

HPINVPR.TXT

400.00

400.00

1502.00

D-9172 BARGAIN CORNER

1047 MIKE ! 02/07/06

SER:L144265 1 608820 Loc:082

1 DEPOSIT 608820 L144265
000

SHIP TO 99 EXPEDITION NON H.I.
Page 84

HPINVPRT.TXT

H.I. BARGAIN CORNER
14 TRENTON AVENUE

99 EXPEDITION NON

DL PATERSON NJ 07513

COD - PRICE OK PER

02/07/06

MIKE ! D-9172 0D 1047 WAIT FOR CALL

1 1183 608820 ENG NO. L144265

2187.00 2187.00

1 1999 DEPOSIT 608820 L144265

800.00 800.00

2987.00

HPINVPRT.TXT

D-9175	ALLSTATE ENGINE PARTS	377	02/07/06	
D-9154	1- DEPOSIT 706021	L148185	REF	
	CR			

SHIP TO ENGINE CORE

ALLSTATE ENGINE PARTS
253 ROUTE 46

ENGINE CORE

SADDLE BROOK NJ 07663

02/07/06

D-9175 OD 377 P/U BY DAVE 2/6

HPINVPRT.TXT

D-9154	1 1999	DEPOSIT	706021	L148185	REF
	000				
300.00	CR			300.00	

300.00 CR

D-9177	J FLETCHER CREAMER & SON INC	2174 S 505	02/07/06
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1	F81Z8501ANX	00
		000
1	DEPOSIT	F81Z8501ANX
000		

HPINVPRT.TXT

SHIP TO RICH

J FLETCHER CREAMER & SON INC
101 EAST BROADWAY

RICH

HACKENSACK NJ 07601

02/07/06

505	D-9177 0D 2174	HESCO VAN	S
	1 2090 F81Z8501ANX		
150.00			150.00
	1 2999 DEPOSIT	F81Z8501ANX	
45.00			45.00

HPINVPRT.TXT

195.00

D-9180 J FLETCHER CREAMER & SON INC 2174 02/07/06

D-9177 1- DEPOSIT F81Z8501ANX REF
CR

SHIP TO REC REC 186796
WATER PUMP CORE

J FLETCHER CREAMER & SON INC REC REC 186796
101 EAST BROADWAY WATER PUMP CORE

HACKENSACK NJ 07601

02/07/06

D-9180 0D 2174 HPINVPRT.TXT
P/U BY DENNIS

D-9177	1 2999	DEPOSIT	F81Z8501ANX	REF
	000			
45.00	CR			45.00

45.00 CR

D-9185	MEADOWLAND FORD TRUCK SALES	100330 60877	02/08/06
--------	-----------------------------	--------------	----------

	1	243AX	
			00
	1	DEPOSIT	243AX
			000
000			

HPINVPRT.TXT

SHIP TO D9HZ3A674BX
POWER STEERING PUMP

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

D9HZ3A674BX
POWER STEERING PUMP

SECAUCUS NJ 07096

02/08/06

60877 D-9185 0D 100330 HESCO VAN

1 2180 243AX 0000

239.00 239.00

1 2999 DEPOSIT 00 243AX 0000

30.00 30.00

HPINVPRT.TXT

269.00

D-9193 MEADOWLAND FORD TRUCK SALES 100330 02/10/06

D-8524 2- DEPOSIT E6HZ2005HX REF
 000

CR
 D-8524 1- DEPOSIT E8HZ8501CX REF
 000

CR
 1- DEPOSIT D0HZ3A674BX
 000
 CR

SHIP TO REC REC 186797
 SMALL PART CORES

MEADOWLAND FORD TRUCK SALES
 330 COUNTY AVENUE

REC REC 186797
 SMALL PART CORES

HPINVPRT.TXT

D0HZ-BX ON D-5662

SECAUCUS

NJ

07096

02/10/06

D-9193 OD 100330 2/9/6

D-8524	2 2999	DEPOSIT	E6HZ2005HX	REF
				50.00
100.00	CR			
D-8524	1 2999	DEPOSIT	E8HZ8501CX	REF
				25.00
25.00	CR			
	1 2999	DEPOSIT	D0HZ3A674BX	
				50.00
50.00	CR			

175.00 CR

D-9199	ALLSTATE ENGINE PARTS	377	02/10/06
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SER:L138885	1 626841		E9TZ6012DX
	Loc:004		

HPINVPRT.TXT
1 DEPOSIT 626841 L138885
000

SHIP TO 1990 BRONCI II 10MM BOLTS
COD

BOLTS ALLSTATE ENGINE PARTS 1990 BRONCI II 10MM
253 ROUTE 46 COD
PRICE OK PER KG
SADDLE BROOK NJ 07663

02/10/06

D-9199 0D 377 HESCO MONDAY

1 1166 626841 000ENG NO. L138885
000 1395.00
1395.00 1 1999 DEPOSIT 626841 L138885
000 400.00

400.00

1795.00

D-9206 BARGAIN CORNER 1047 02/13/06

SER:L144265	1-	608820	CR			
D-9172	1-	DEPOSIT	608820		L144265	REF
CR	1	608830				
SER:L146532.			Loc:059			
	1	DEPOSIT	608830		L146532.	

HPINVPRT.TXT

SHIP TO WRONG PART - P.I. ENGINE
 SWAP UNUSED FOR CORRECT

BARGAIN CORNER
 ENGINE
 14 TRENTON AVENUE
 CORRECT

WRONG PART - P.I.
 SWAP UNUSED FOR
 PART

PATERSON NJ 07513

02/13/06

D-9206 0D 1047 WILL CALL

1 1183 608820	ENG NO. L144265	
2187.00		2187.00
CR		
1 1999 DEPOSIT	608820 L144265	REF
D-9172		
800.00		800.00
CR		
1 1183 608830	ENG NO. L146532.	
2187.00		2187.00
1 1999 DEPOSIT	608830 L146532.	
800.00		800.00

HPINVPRT.TXT

0.00

D-9208

R & L ENGINES

8243

02/13/06

SER:L144212

1 606240

Loc:044

F0TZ6012ABX

1 DEPOSIT 606240
000

L144212

SHIP TO 4.0L FORD

R & L ENGINES

4.0L FORD

15 BERGENLINE AVENUE HPINVPRT.TXT

WESTWOOD NJ 07675

02/13/06

D-9208 0D 8243 HESCO VAN

1 1166 606240	ENG NO. L144212	
1323.00		1323.00
1 1999 DEPOSIT 606240	L144212	
400.00		400.00

1723.00

D-9211 CONDIT FORD, INC. 300030 38336 02/14/06

1 E8HZ8501CX	
1 DEPOSIT E8HZ8501CX	

HPINVPRT.TXT

SHIP TO JOE

CONDIT FORD, INC.

JOE

66 ROUTE 206N - HAMPTON

NEWTON

NJ

07860

02/14/06

38336 D-9211 0D 300030 WILL CALL

1 2090 E8HZ8501CX 0000

65.50

65.50

1 2999 DEPOSIT00 E8HZ8501CX 0000

25.00

25.00

HPINVPRT.TXT

90.50

D-9218 HENRI JS 3760 HENRY 02/15/06

SER:G450 1 724360 DEPOSIT 724360 G450
1
DEPOSIT 724360

SHIP TO 1997 2.2 CAVALIER VIN 4
PICK UP CHECK FOR UNIT &

HPINVPRT.TXT

VIN 4	HENRI JS	1997 2.2 CAVALIER
UNIT &	301 W SPRUCE AVENUE	PICK UP CHECK FOR
		CORE
	N WILDWOOD NJ 08260	

02/15/06

HENRY	D-9218 0D 3760	HESCO VAN	
	1 1042 724360	ENG NO. G450	
			1375.00
			1375.00
	1 1999 DEPOSIT 724360	G450	
			250.00
			250.00

1625.00

D-9219	BARGAIN CORNER	1047	02/15/06
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1  2-6749      00      F3TZ6049DX
      000
1  DEPOSIT00  2-6749
000

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HPINVPR.TXT

1 1999 DEPOSIT 2-6749

100.00

100.00

320.00

BARGAIN CORNER

1047 MIKE

02/15/06

D-9220

1 608510

E5TZ6012GX

SER:L147699

1 DEPOSIT 608510

L147699

SHIP TO 1982 460 v-8

Page 103

HPINVPRT.TXT
DEL. THURS.A.M.

BARGAIN CORNER
14 TRENTON AVENUE

1982 460 V-8
DEL. THURS.A.M.
PICK UP CORES/BOX

TRUCK
PATERSON NJ 07513

02/15/06

MIKE D-9220 0D 1047

1 1182 608510 ENG NO. L147699

1211.00

1211.00
1 1999 DEPOSIT 608510 L147699

450.00

450.00

1661.00

HPINVPR.TXT

D-9222 BARGAIN CORNER 1047 02/16/06

SER:L147862 1 608200 Loc:013 F1TZ6012BX
1 DEPOSIT 608200 L147862

SHIP TO 1993 351W

BARGAIN CORNER 1993 351W
14 TRENTON AVENUE

PATERSON NJ 07513

02/16/06

HPINVPRT.TXT

D-9222 0D 1047 WAIT FOR CALL

1 1182 608200	ENG NO. L147862	
992.00		992.00
1 1999 DEPOSIT 608200	L147862	
400.00		400.00

1392.00

D-9223	BARGAIN CORNER	1047	02/16/06
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D-9206	1- DEPOSIT 608830	L146532.	REF

CR

1 PARTS	SER:
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HPINVPRT.TXT

SHIP TO REC REC 186799
ENGINE CORE & DEFECTIVE

BARGAIN CORNER
14 TRENTON AVENUE
DEFECTIVE

REC REC 186799
ENGINE CORE &
CYLINDER HEAD

PATERSON NJ 07513

02/16/06

D-9223 0D 1047 P/U 2/16

D-9206	1 1999	DEPOSIT	608830	L146532.	REF
	000				
800.00	CR				800.00
	1 2100	PARTS	00		REF 2-6749
000					
0.00					0.00

HPINVPRT.TXT

800.00 CR

D-9224 NEW LIFE AUTOMOTIVE INC 8194 DINO 02/16/06

SER:L147372 1 728700 Loc:075
1 DEPOSIT 728700 L147372
DEPOSIT

SHIP TO 1999 GMC 5.7 3500 SERIES
4 BOLT
CORE DAMAGED

SERIES NEW LIFE AUTOMOTIVE INC
171 BLOOMFIELD AVENUE

1999 GMC 5.7 3500
4 BOLT

HPINVPR.TXT

1440.00 - P/U CHECK FOR
BLOOMFIELD NJ 07003 CORE DAMAGED

02/16/06

D-9224 0D 8194 HESCO FRIDAY A.M.
DINO

1 1182 728700 ENG NO. L147372
000

1265.00

1265.00 1 1999 DEPOSIT 728700 L147372
000

500.00 500.00

1765.00

D-9226 GAZZANI MOTORS 3407 BART 02/17/06

SER:RP04298 1 MI3025 00
Loc:002

1 DEPOSIT MI3025 RP04298
000

HPINVPRT.TXT

SHIP TO 72 S MAIN ST. - LODI
1996 MITS.MONTERO 3L

GAZZANI MOTORS
215 MARKET ST

72 S MAIN ST. - LODI
1996 MITS.MONTERO 3L
24 VALVE VIN H -

C.O.D.
ELMWOOD PARK NJ 07407

02/17/06

D-9226 0D 3407 HESCO TRUCK
BART

1 1190 MI3025 ENG NO. RP04298
000

2000.00 2000.00

1 1999 DEPOSIT MI3025 RP04298
000

350.00 350.00

HPINVPRT.TXT

2350.00

D-9229 BARGAIN CORNER

1047 MIKE 02/17/06

SER:RP04700 1 MI2038
1 DEPOSIT MI2038 RP04700

SHIP TO 88-92 4 CYL DOHC 2L TURBO

HPINVPRT.TXT

TURBO BARGAIN CORNER 88-92 4 CYL DOHC 2L
14 TRENTON AVENUE

COD

PATERSON NJ 07513

02/17/06

MIKE D-9229 0D 1047 WAIT FOR CALL

1 1190 MI2038 ENG NO. RP04700
1946.00

1 1999 DEPOSIT MI2038 RP04700
250.00

2196.00

D-9231 CONDIT FORD, INC. 300030 02/20/06

HPINVPRT.TXT

D-9166	2- 000	DEPOSIT00 2-8745N	REF
CR			

SHIP TO CYLINDER HEAD CORE CREDIT

CONDIT FORD, INC.	CYLINDER HEAD CORE
CREDIT	
66 ROUTE 206N - HAMPTON	

NEWTON	NJ	07860
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02/20/06

D-9231 0D 300030 WILL CALL RAY

2 1999	DEPOSIT00 2-8745N	REF
D-9166	000	
200.00	CR	100.00

HPINVPRT.TXT

200.00 CR

D-9232 BARGAIN CORNER

1047

02/20/06

D-9220 1- DEPOSIT 608510
CR

L147699

REF

SHIP TO T#186800 ENGINE CORE
ALSO CORE RETURNED FROM

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE
FROM
PATERSON NJ 07513
T#186800 ENGINE CORE
ALSO CORE RETURNED
DEL AIRE

02/20/06

D-9232 0D 1047 P/U 2/20

D-9220	1 1999	DEPOSIT	608510	L147699	REF
450.00	CR			450.00	

450.00 CR

D-9234	PAUL PRONIO T/A ENGINEWORLD	7807 PAUL	02/21/06
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SER:R07244477 1 608923 HPINVPRT.TXT
Loc:076

1 DEPOSIT 608923 R07244477
DEPOSIT

SHIP TO 2001 EXP. 4.6 'W'
POWER IMPROVED HEADS

PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

2001 EXP. 4.6 'W'
POWER IMPROVED HEADS
COD - PRICE OK PER

HE DEPTFORD NJ 08096

02/21/06

PAUL D-9234 OD 7807 HESCO VAN

1 1183 608923 ENG NO. R07244477
DEPOSIT

1900.00

HPINVPRT.TXT

1900.00

1 1999
 000

DEPOSIT00 608923

R07244477

500.00

500.00

2400.00

D-9235 PAUL PRONIO T/A ENGINEWORLD

7807 PAUL 02/21/06

SER:L145852 1 706080
 Loc:034

000 1 DEPOSIT00 706080 L145852
 000

HPINVPRT.TXT

SHIP TO 1998 4.3 2W/D VENTURA
COD

PAUL PRONIO T/A ENGINEWORLD 1998 4.3 2W/D
VENTURA 1333 DELSEA DRIVE COD

DEPTFORD NJ 08096

02/21/06

D-9235 0D 7807 HESCO VAN
PAUL

1 1166 706080	ENG NO. L145852	
1080.00		1080.00
1 1999 DEPOSIT 706080	L145852	
		300.00
300.00		

HPINVPRT.TXT

1380.00

D-9237 PAUL PRONIO T/A ENGINEWORLD 7807 PAUL 02/22/06

SER:L147833 1 706330 Loc:009
1 DEPOSIT 706330 L147833
DEPOSIT

SHIP TO PICK UP WRONG ENGINE
PICK UP DIFFERENCE OF

PAUL PRONIO T/A ENGINEWORLD PICK UP WRONG ENGINE
1333 DELSEA DRIVE PICK UP DIFFERENCE
OF \$ 270.00
DEPTFORD NJ 08096

HPINVPR.TXT

02/22/06

PAUL	D-9237	0D 7807	HESCO VAN		
	1	1166	706330	ENG NO. L147833	
					1350.00
					1350.00
	1	1999	DEPOSIT 706330	L147833	
					350.00
					350.00

1700.00

D-9238	BARGAIN CORNER		1047	02/22/06
D-9222	1- DEPOSIT 608200		L147862	REF
CR				

HPINVPRT.TXT

SHIP TO REC REC 254468
ENGINE CORE

BARGAIN CORNER
14 TRENTON AVENUE

REC REC 254468
ENGINE CORE

PATERSON NJ 07513

02/22/06

D-9238 0D 1047 2/21/6

D-9222	1 1999	DEPOSIT	608200	L147862	REF
400.00	CR				400.00

HPINVPRT.TXT

400.00 CR

D-9239 ALLSTATE ENGINE PARTS 377 02/22/06

D-9158 1- DEPOSIT 728231 L147749 REF
CR

SHIP TO REC REC 254469
ENGINE CORE

ALLSTATE ENGINE PARTS
253 ROUTE 46

REC REC 254469
ENGINE CORE
8 CYL 305

SADDLE BROOK NJ 07663
Page 122

HPINVPRT.TXT

02/22/06

D-9239 0D 377 2/21/6

D-9158	1 1999	DEPOSIT	728231	L147749	REF
	250.00	CR			
				250.00	

250.00 CR

D-9240	MOTORWORKS - TRENTON	8190 JOHN	02/22/06
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1	HPP300	
1	DEPOSIT	HPP300

HPINVPRT.TXT

SHIP TO 1999 F350 DIESEL HP PUMP
F81Z9A543BRM

PUMP MOTORWORKS - TRENTON
1739 N OLDEN AVENUE

1999 F350 DIESEL HP
F81Z9A543BRM
6/99

TRENTON NJ 08638

02/22/06

JOHN D-9240 0D 8190 U.P.S.

1 2216 HPP300 00
000

300.00

300.00 1 2999 DEPOSIT00 HPP300
000

150.00

150.00

HPINVPRT.TXT

450.00

D-9241 MEADOWLAND FORD TRUCK SALES 100330 61013 02/22/06

1 E7HZ8501AX
1 DEPOSIT E7HZ8501AX
DEPOSIT

SHIP TO EDDIE

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

EDDIE

HPINVPRT.TXT

SECAUCUS

NJ

07096

02/22/06

61013 D-9241 0D 100330 WILL CALL 2/22

1 2090 E7HZ8501AX

65.50

65.50 1 2999 DEPOSIT E7HZ8501AX

25.00

25.00

90.50

D-9242 PAUL PRONIO T/A ENGINEWORLD 7807 02/22/06

SER:L145852 1- 706080 CR L145852 REF
D-9235 1- DEPOSIT 706080
CR

HPINVPRT.TXT

SHIP TO UNUSED CREDIT
 WRONG ENGINE

PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

UNUSED CREDIT
WRONG ENGINE

DEPTFORD NJ 08096

02/22/06

D-9242 0D 7807 2/22

1 1166 706080 ENG NO. L145852

1080.00	CR			1080.00	
1 1999	DEPOSIT	706080	L145852		REF
D-9235					
300.00	CR			300.00	

HPINVPRT.TXT

1380.00 CR

D-9247 MOTORWORKS - TRENTON

8190 JOHN 02/24/06

SER:L147759 1 728700 Loc:072

1 DEPOSIT 728700 L147759
000

SHIP TO D & L AUTOBODY
4 ECKMAN STREET
508-753-3980

HPINVPRT.TXT

MOTORWORKS - TRENTON

1739 N OLDEN AVENUE

TRENTON

NJ

08638

D & L AUTOBODY

4 ECKMAN STREET

WORCHESTER, MA 01607

508-753-3980

02/24/06

D-9247 0D 8190

AMA TRUCKING

JOHN

1 1182 728700

ENG NO. L147759

1265.00

1265.00

1265.00

1 1999 DEPOSIT 728700

L147759

500.00

500.00

500.00

1765.00

PAUL PRONIO T/A ENGINEWORLD

7807 PAUL

02/24/06

D-9250

SER:L147102 1 308941 Loc:079

1 DEPOSIT 308941 L147102

SHIP TO C.O.D.
PICK UP CORES

PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

C.O.D.

PICK UP CORES

DEPTFORD NJ 08096

02/24/06

PAUL D-9250 0D 7807 HESCO VAN

1 1182 308941 ENG NO. L147102

Page 130

HPINVPRT.TXT

1134.00				1134.00
1 1999	DEPOSIT	308941	L147102	
				550.00
550.00				

1684.00

D-9255	PAUL PRONIO T/A ENGINEWORLD	7807	02/27/06
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D-9234	1- DEPOSIT	608923	RO7244477	REF
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CR				
D-9237	1- DEPOSIT	706330	L147833	REF

CR

HPINVPRT.TXT

SHIP TO REC REC 254477
2 ENGINE CORES

PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

REC REC 254477
2 ENGINE CORES

DEPTFORD NJ 08096

02/27/06

D-9255 0D 7807 P/U BY DENNIS 2/27

D-9234	1 1999 □□□	DEPOSIT□□ 608923	RO7244477	REF
500.00	CR		500.00	
D-9237	1 1999 □□□	DEPOSIT□□ 706330	L147833	REF
350.00	CR		350.00	

HPINVPR.TXT

850.00 CR

D-9256 SEA BREEZE FORD INC 100420 02/27/06

D-8958 1- DEPOSIT 724350 L143907. REF
CR

SHIP TO REC REC 254478
ENGINE CORE

SEA BREEZE FORD INC REC REC 254478
HIGHWAY 35 AT ROUTE 138 ENGINE CORE

BELMAR NJ 07719

02/27/06

HPINVPRT.TXT

D-9256 0D 100420 P/U 2/27 DENNIS

D-8958	1 1999	DEPOSIT	724350	L143907.	REF
	250.00	CR		250.00	

250.00 CR

D-9257 MEADOWLAND FORD TRUCK SALES 100330 61043 02/28/06

	1	E8HZ8501CX	
	1	DEPOSIT	E8HZ8501CX
	3	F1HZ8501CX	
	3	DEPOSIT	F1HZ8501CX

HPINVPRT.TXT

SHIP TO E8HZ8501CX 5 TO BE SENT
UPS FROM KENTUCKY

SENT	MEADOWLAND FORD TRUCK SALES	E8HZ8501CX 5 TO BE
	330 COUNTY AVENUE	UPS FROM KENTUCKY
B.O.		E6HZ2005HX (4) ON
	SECAUCUS NJ 07096	

02/28/06

61043	D-9257 0D 100330	HESCO VAN	
	1 2090	E8HZ8501CX	65.50
65.50			
	1 2999	DEPOSIT E8HZ8501CX	25.00
25.00			
	3 2090	F1HZ8501CX	65.50
196.50			
	3 2999	DEPOSIT F1HZ8501CX	25.00
75.00			

HPINVPRT.TXT

362.00

D-9259	R & L ENGINES	8243	02/28/06
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D-9208	1- DEPOSIT 606240	L144212	REF
CR			

SHIP TO	REC REC 254480
	ENGINE CORE

HPINVPRT.TXT

R & L ENGINES

REC REC 254480

15 BERGENLINE AVENUE

ENGINE CORE

WESTWOOD

NJ

07675

02/28/06

D-9259 0D 8243

P/U 2/28

D-9208 1 1999 DEPOSIT 606240
 400.00 CR

L144212

REF

400.00

400.00 CR

D-9260 MEADOWLAND FORD TRUCK SALES

100330

02/28/06

D-8346 2- DEPOSIT E8HZ8501CX
 400.00 CR

REF

HPINVPRT.TXT

SHIP TO REC REC 254479
2 WATER PUMP CORES

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

REC REC 254479
2 WATER PUMP CORES

SECAUCUS NJ 07096

02/28/06

D-9260 0D 100330 P/U 2/28 HESCO

D-8346 2 2999 DEPOSIT E8HZ8501CX
REF

50.00 CR

25.00

HPINVPRT.TXT

50.00 CR

D-9263 B & B MACHINING 514 02/28/06

D-9136 1- DEPOSIT 608200 L147867 REF
CR

SHIP TO ENGINE CORE

B & B MACHINING HPINVPRT.TXT ENGINE CORE
1078 RTE 33

FARMINGDALE NJ 07727

02/28/06

D-9263 0D 514 P/U 2/28

D-9136	1 1999	DEPOSIT	608200	L147867	REF
400.00	CR			400.00	

400.00 CR

D-9266	NEW LIFE AUTOMOTIVE INC	8194	02/28/06
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D-9224	1-	DEPOSIT	728700	L147372	REF
CR					

HPINVPRT.TXT

SHIP TO REC REC 254481
ENGINE CORE

NEW LIFE AUTOMOTIVE INC
171 BLOOMFIELD AVENUE

REC REC 254481
ENGINE CORE

BLOOMFIELD NJ 07003

02/28/06

D-9266 0D 8194 P/U 2/27

D-9224	1 1999	DEPOSIT	728700	L147372	REF
	□□□				
500.00	CR			500.00	

HPINVPRT.TXT

500.00 CR

D-9268 ALLSTATE ENGINE PARTS 377 02/28/06

D-9057 1- DEPOSIT 626280 L145313 REF
 000

CR
 D-9199 1- DEPOSIT 626841 L138885 REF
 000

CR

SHIP TO RR 254482 ENGINE CORE
 ALSO CORE CREDIT FOR CORE

HPINVPRT.TXT

CORE ALLSTATE ENGINE PARTS
253 ROUTE 46
CORE

RR 254482 ENGINE
ALSO CORE CREDIT FOR
PICKED UP ON 2/14

SADDLE BROOK NJ 07663

02/28/06

D-9268 0D 377 HESCO TRUCK

D-9057	1 1999 □□□	DEPOSIT□□ 626280	L145313	REF
450.00	CR		450.00	
D-9199	1 1999 □□□	DEPOSIT□□ 626841	L138885	REF
400.00	CR		400.00	

850.00 CR□

D-9271 ENGINEERED DEVICES CORP 2795 03/01/06

SER:L137325 1 706200 □□
Loc:019
Page 143

HPINVPRT.TXT

1 DEPOSIT 706200 L137325
000

SHIP TO 73-76 CHEVY 4.1 250 4CYL
90 DAY WARRANTY ON
COD

ENGINEERED DEVICES CORP 73-76 CHEVY 4.1 250
4CYL 25 BERGEN TURNPIKE 90 DAY WARRANTY ON
INDUSTRIAL EQUIPMENT
RIDGEFIELD PK NJ 07660 COD

03/01/06

D-9271 0D 2795 WILL CALL

1 1161 706200 ENG NO. L137325
000

1296.00

1296.00 1 1999 DEPOSIT 706200 L137325
Page 144

HPINVPRT.TXT

□□□

250.00

250.00

1546.00□

D-9278

BARGAIN CORNER

1047 MIKE

03/02/06

D-9229

1-
□□□

DEPOSIT□□ MI2038

RP04700

REF

CR

SHIP TO

RR # 254485
ENGINE CORE

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE

RR # 254485
ENGINE CORE

PATERSON NJ 07513

03/02/06

MIKE D-9278 0D 1047 P/U 3/2

D-9229 1 1999 DEPOSIT MI2038 RP04700 REF
250.00 CR 250.00

250.00 CR

D-9279 ANTHONY'S AUTO REPAIR 356 03/02/06

HPINVPRT.TXT

D-9170	1- 000	DEPOSIT00 608200	L147856	REF
CR				

SHIP TO RR 254484 ENGINE CORE

CORE	ANTHONY'S AUTO REPAIR	RR 254484 ENGINE
	878 BROADWAY	

W LONG BRANCH NJ 07764

03/02/06

D-9279 0D 356 P/U 3/1

D-9170	1 1999 000	DEPOSIT00 608200	L147856	REF
400.00	CR		400.00	

HPINVPRT.TXT

400.00 CR

D-9281 TRACY & EDS AUTO REPAIR 8095 03/03/06

SER:L148057 1 728570 Loc:048

1 DEPOSIT 728570 L148057
000

SHIP TO 1989 CHEVY VAN 350 G20
COD

HPINVPRT.TXT

G20 TRACY & EDS AUTO REPAIR 1989 CHEVY VAN 350
2110 ROUTE 37 EAST COD

TOM'S RIVER NJ 08753

03/03/06

D-9281 0D 8095 HESCO VAN

1 1182 728570	ENG NO. L148057	
1107.00		1107.00
1 1999 DEPOSIT 728570	L148057	
		450.00
450.00		

1557.00

HPINVPR.TXT

D-9282	MOTORWORKS	-	TRENTON	8190	JOHN	03/03/06
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SER:RP04871 1 MI3025 Loc:087
1 DEPOSIT MI3025 RP04871

SHIP TO 2ND WARRANTY REPLACEMENT
CLAIM # PENDING

MOTORWORKS - TRENTON
REPLACEMENT
1739 N OLDEN AVENUE

2ND WARRANTY
CLAIM # PENDING

TRENTON NJ 08638

03/03/06

			HPINVPRT.TXT	
	D-9282	0D 8190	HESCO VAN	
JOHN				
	1	1190 MI3025	ENG NO. RP04871	
				2034.00
2034.00				
	1	1999 DEPOSIT MI3025	RP04871	
				350.00
350.00				

2384.00

	BARGAIN CORNER	1047	03/03/06
D-9283			

SER:L148072	1	706080		
	1	DEPOSIT 706080		L148072

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

03/03/06

D-9283 0D 1047 HESCO VAN

1 1166 706080	ENG NO. L148072	
1080.00		1080.00
1 1999 DEPOSIT 706080	L148072	
300.00		300.00

HPINVPRT.TXT

1380.00

D-9285 TRACY & EDS AUTO REPAIR 8095 03/03/06

D-9281 1- DEPOSIT 728570 L148057 REF
CR

SHIP TO ENGINE CORE

TRACY & EDS AUTO REPAIR
2110 ROUTE 37 EAST

ENGINE CORE

TOM'S RIVER NJ 08753
Page 153

HPINVPRT.TXT

03/03/06

D-9285 0D 8095 P/U 3/3 DENNIS

D-9281	1 1999	DEPOSIT	728570	L148057	REF
	450.00	CR			
				450.00	

450.00 CR

D-9288	MOTORWORKS - TRENTON	8190 JOHN	03/06/06
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2	PSI300		F81Z9E527CRM
2	DEPOSIT	PSI300	

HPINVPRT.TXT

SHIP TO 02 F450 INJECTORS
PLEASE MAIL CHECK

MOTORWORKS - TRENTON
1739 N OLDEN AVENUE

02 F450 INJECTORS
PLEASE MAIL CHECK

TRENTON NJ 08638

03/06/06

JOHN D-9288 0D 8190 UPS
2 2218 PSI300 F81Z9E527CRM

000

190.00

380.00

2 2999 DEPOSIT00 PSI300

000

180.00

360.00

HPINVPRT.TXT

740.00

D-9289 MEADOWLAND FORD TRUCK SALES 100330 61089 03/06/06

1 E7HZ3504AX HFB52014
1 DEPOSIT E7HZ3504AX
DEPOSIT

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

HPINVPRT.TXT

SECAUCUS

NJ

07096

03/06/06

61089 D-9289 0D 100330 DEL.TUESDAY OR W/C

1 2207 E7HZ3504AX 00 HFB52014
000

467.00 467.00

1 2999 DEPOSIT00 E7HZ3504AX
000

350.00 350.00

817.00

D-9290 FETT MOTORS AUTO&TRUCK REPAIR 2079 03/06/06

SER:L148375 1 728700 00
Loc:084

1 DEPOSIT00 728700 L148375
000

HPINVPRT.TXT

SHIP TO 1998 GMC VAN G3500 5.7
V8

5.7 FETT MOTORS AUTO&TRUCK REPAIR 1998 GMC VAN G3500
4800 TONNELLE AVENUE V8
PICK UP CHECK
NORTH BERGEN NJ 07067

03/06/06

D-9290 0D 2079 HESCO TUESDAY

1 1182 728700 ENG NO. L148375
1405.00 1405.00
1 1999 DEPOSIT 728700 L148375
500.00 500.00

HPINVPRT.TXT

1905.00

D-9291 ACCESS AMBULANCE INC 328 03/06/06

1 PARTS SER:
SERIAL

SHIP TO 95 E350 DIESEL SGL REAR
WHEEL VAN TAG 410 REAR
COMPLETE ASY

HPINVPRT.TXT

REAR	ACCESS AMBULANCE INC	95 E350 DIESEL SGL
REAR	348 RAILROAD AVE	WHEEL VAN TAG 410
		F5UA TC 605685-8LS
	HACKENSACK NJ 07601	COMPLETE ASY

03/06/06

D-9291 0D 328 DAVE'S VAN

1 2100 PARTS	REF AXDANA60
425.00	425.00

425.00

D-9292	MEADOWLAND FORD TRUCK SALES	100330 61092	03/06/06
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1	E7HZ8501AX	
1	DEPOSIT	E7HZ8501AX

HPINVPRT.TXT

SHIP TO JIM

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

JIM

SECAUCUS NJ 07096

03/06/06

61092 D-9292 0D 100330 WILL CALL OR DEL.

1 2090 E7HZ8501AX

65.50

65.50

1 2999 DEPOSIT E7HZ8501AX

25.00

25.00

HPINVPRT.TXT

90.50

D-9294 B & B MACHINING

514 BOB 03/07/06

SER:L147088 1 306650A 00
1 DEPOSIT 306650A 000 L147088
000

SHIP TO DELIVER WEDNESDAY -
CALL FIRST

HPINVPRT.TXT

B & B MACHINING

1078 RTE 33

DELIVER WEDNESDAY -

CALL FIRST

COD - PICK UP CORES

FARMINGDALE

NJ

07727

03/07/06

D-9294 0D 514

HESCO TRUCK

BOB

1 1166 306650A

ENG NO. L147088

1461.00

1461.00

1461.00

1 1999

DEPOSIT 306650A

L147088

300.00

300.00

300.00

1761.00

BARGAIN CORNER

1047 MIKE ! 03/07/06

D-9295

HPINVPR.TXT

SER:L144047. 1 608511 Loc:009 F2TZ6012EX
1 DEPOSIT 608511 L144047.
000

SHIP TO COD

BARGAIN CORNER COD
14 TRENTON AVENUE

PATERSON NJ 07513

03/07/06

D-9295 OD 1047 HESCO BOX TRUCK
MIKE !

1 1182 608511 ENG NO. L144047.
000

HPINVPRT.TXT

1361.00				1361.00
1 1999	DEPOSIT	608511	L144047.	
				850.00
850.00				

2211.00

D-9298	ALLSTATE ENGINE PARTS	377 TOM	03/07/06
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SER:L148671	1	626930		
	1	DEPOSIT	626930	L148671

HPINVPRT.TXT

SHIP TO 1997 3.0 TAURUS VIN U
COD

U ALLSTATE ENGINE PARTS 1997 3.0 TAURUS VIN
253 ROUTE 46 COD

SADDLE BROOK NJ 07663

03/07/06

D-9298 0D 377 HESCO TRUCK TOM

1 1166 626930	ENG NO. L148671	
1215.00		1215.00
1 1999 DEPOSIT 626930	L148671	
		350.00
350.00		

HPINVPR.TXT

1565.00□

D-9300 BARGAIN CORNER

1047

03/07/06

D-9283 1- DEPOSIT 706080
 000

L148072

REF

CR

SHIP TO ENGINE CORE

BARGAIN CORNER

ENGINE CORE

14 TRENTON AVENUE

PATERSON NJ 07513

03/07/06

D-9300 0D 1047 HPINVPRT.TXT
P/U DENNIS 3/7

D-9283	1 1999 	DEPOSIT 706080	L148072	REF
300.00	CR		300.00	

300.00 CR

D-9301	GAZZANI MOTORS	3407	03/07/06
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D-9226	1- 	DEPOSIT MI3025	RP04298	REF
CR				

HPINVPRT.TXT

SHIP TO ENGINE CORE

GAZZANI MOTORS
215 MARKET ST

ENGINE CORE

ELMWOOD PARK NJ 07407

03/07/06

D-9301 0D 3407 P/U DENNIS 3/7

D-9226	1 1999	DEPOSIT	MI3025	RP04298	REF
350.00	CR			350.00	

350.00 CR

HPINVPR.TXT

D-9302 ALLSTATE ENGINE PARTS 377 03/08/06

SER:L139207 1 706650 Loc:037
1 DEPOSIT 706650 L139207

SHIP TO 1991 CAMARO 3.1 VIN 'T'
COD

'T' ALLSTATE ENGINE PARTS 1991 CAMARO 3.1 VIN
253 ROUTE 46 COD

SADDLE BROOK NJ 07663

03/08/06

HPINVPRT.TXT

D-9302 0D 377

HESCO VAN WED.

1 1161 706650	ENG NO. L139207	
1231.00		1231.00
1 1999 DEPOSIT 706650	L139207	
250.00		250.00

1481.00

D-9316 R & L ENGINES

8243 JJ

03/13/06

SER:L147771 1 728710 Loc:068

1 DEPOSIT 728710 L147771

HPINVPRT.TXT

R & L ENGINES

15 BERGENLINE AVENUE

WESTWOOD

NJ

07675

03/13/06

D-9316 0D 8243

MON.PM / TUES AM

JJ

1 1182 728710

ENG NO. L147771

1265.00

1265.00

1265.00

1 1999 DEPOSIT 728710

L147771

450.00

450.00

450.00

HPINVPRT.TXT

1715.00

D-9318 PAUL PRONIO T/A ENGINEWORLD 7807 PAUL 03/13/06

SER:L148388	1	706021	Loc:073	
	1	DEPOSIT 706021		L148388
SER:L148392	1	706021	Loc:035	
	1	DEPOSIT 706021		L148392

SHIP TO 1995 BLAZER 4.3 (2)
COD - CASH ONLY

HPINVPRT.TXT

PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

1995 BLAZER 4.3 (2)
COD - CASH ONLY

DEPTFORD NJ 08096

03/13/06

PAUL D-9318 0D 7807 HESCO VAN TUES.

1 1166 706021	ENG NO. L148388	
1080.00		1080.00
1 1999 DEPOSIT 706021	L148388	
300.00		300.00
1 1166 706021	ENG NO. L148392	
1080.00		1080.00
1 1999 DEPOSIT 706021	L148392	
300.00		300.00

HPINVPRT.TXT

2760.00

D-9319 TOM'S FORD INC

100460 CREDIT 03/13/06

D-9045 1- DEPOSIT F1HZ8501CX
REF
CR

TOM'S FORD INC
200 HIGHWAY 35

KEYPORT NJ 07735

03/13/06

D-9319 OD 100460

HPINVPRT.TXT

CREDIT

D-9045	1 2999	DEPOSIT	F1HZ8501CX	REF
	000			
25.00	CR			25.00

25.00 CR

D-9320	TRACY & EDS AUTO REPAIR	8095 TRACY	03/13/06
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SER:L148525	1	728430	00
		Loc:079	
	1	DEPOSIT	000 728430
	000		L148525

HPINVPRT.TXT

SHIP TO 1993 SUBURBAN 5.7
SENT 2 BOLT MAIN

TRACY & EDS AUTO REPAIR
2110 ROUTE 37 EAST

1993 SUBURBAN 5.7
SENT 2 BOLT MAIN
COD

TOM'S RIVER NJ 08753

03/13/06

D-9320 0D 8095 HESCO TUESDAY
TRACY

1 1182 728430 ENG NO. L148525

1107.00 1107.00

1 1999 DEPOSIT 728430 L148525

350.00 350.00

HPINVPRT.TXT

1457.00

D-9321 ACCESS AMBULANCE INC

328 SPARKY 03/13/06

1 DT900 XC2Z6K682AARM
1 DEPOSIT DT900
000

SHIP TO 2001 E350 7.3 TURBO

ACCESS AMBULANCE INC
348 RAILROAD AVE

2001 E350 7.3 TURBO

HACKENSACK NJ 07601

HPINVPRT.TXT

03/13/06

D-9321 0D 328 HESCO VAN
SPARKY

1 2214 DT900	XC2Z6K682AARM	
400.00		400.00
1 2999 DEPOSIT DT900		
200.00		200.00
	Sales Tax at 6.00%:	
24.00		

624.00

D-9328 MEADOWLAND FORD TRUCK SALES 100330 61353 03/13/06

4	E8HZ8501CX	
4	DEPOSIT E8HZ8501CX	

HPINVPRT.TXT

SHIP TO 4 E6HZ2005HX BOOSTERS
ON BACKORDER

MEADOWLAND FORD TRUCK SALES
BOOSTERS
330 COUNTY AVENUE

4 E6HZ2005HX
ON BACKORDER

SECAUCUS NJ 07096

03/13/06

D-9328 0D 100330 HESCO VAN
61353

4 2090 E8HZ8501CX
□□□ □□

262.00 65.50

4 2999 DEPOSIT□□ E8HZ8501CX
□□□

100.00 25.00

HPINVPRT.TXT

362.00

D-9333 TRACY & EDS AUTO REPAIR 8095 CREDIT 03/15/06

D-9320 1- DEPOSIT 728430 L148525 REF
CR

SHIP TO RR 254495 ENGINE CORE

CORE TRACY & EDS AUTO REPAIR

RR 254495 ENGINE

2110 ROUTE 37 EAST

HPINVPRT.TXT

TOM'S RIVER NJ 08753

03/15/06

D-9333 OD 8095 P/U DENNIS 6/14
CREDIT

1 1999 DEPOSIT 728430 L148525 REF
D-9320 350.00
350.00 CR

350.00 CR

D-9334 PAUL PRONIO T/A ENGINEWORLD 7807 03/15/06

1- DEPOSIT 308941 L147102 REF
D-9250 350.00
CR

HPINVPRT.TXT

SHIP TO RR 254494 ENGINE CORE

CORE PAUL PRONIO T/A ENGINEWORLD RR 254494 ENGINE
1333 DELSEA DRIVE

DEPTFORD NJ 08096

03/15/06

D-9334 0D 7807 P/U DENNIS 3/14

D-9250	1 1999	DEPOSIT	308941	L147102	REF
					550.00
550.00	CR				

HPINVPRT.TXT

550.00 CR

D-9345 ROUTE 23 AUTO MALL

7328 CARL 03/16/06

1 9400087383
1 DEPOSIT 9400087383
DEPOSIT

SHIP TO DIESEL INJECTION PUMP
1989 L800 VIN# KVA59047
PES-6-P110A72 OR S3151

PUMP ROUTE 23 AUTO MALL
1301 ROUTE 23 S

DIESEL INJECTION
1989 L800 VIN#

HPINVPRT.TXT

KVA59047

BOSH 908 942-10678

S3151 BUTLER NJ 07405

PES-6-P110A72 0R

03/16/06

CARL D-9345 0D 7328 U.P.S.

1 2216 9400087383 00
000

1245.00

1245.00
1 2999 DEPOSIT00 9400087383
000

300.00

300.00

1545.00

D-9346 MOTORWORKS - TRENTON

8190 CREDIT 03/16/06

SER:L147759 1- 728700 00
D-9247 1- DEPOSIT00 728700 000
000

L147759 REF

CR

HPINVPRT.TXT

SHIP TO UNUSED ENGINE - PICKED
 UP FROM D&L AUTOBODY

MOTORWORKS - TRENTON
PICKED 1739 N OLDEN AVENUE

UNUSED ENGINE -
UP FROM D&L AUTOBODY
NOTE: MISSING OIL

PUMP
TRENTON NJ 08638

03/16/06

D-9346 0D 8190 AMA TRUCKING
CREDIT

1 1182 728700 ENG NO. L147759

1265.00 CR 1265.00

1 1999 DEPOSIT 728700 L147759 REF
D-9247

500.00 CR 500.00

HPINVPRT.TXT

1765.00 CR

D-9354 R & L ENGINES

8243 JJ

03/20/06

SER:L135870 1 604130SU Loc:071

1 DEPOSIT 604130SU L135870
000

SHIP TO 2000 FOCUS 2.0

HPINVPRT.TXT

R & L ENGINES

2000 FOCUS 2.0

15 BERGENLINE AVENUE

WESTWOOD

NJ

07675

03/20/06

D-9354 0D 8243

WEDNESDAY

JJ

1 1042 604130SU

ENG NO. L135870

1975.00

1975.00

1975.00

1 1999

DEPOSIT 604130SU

L135870

300.00

300.00

300.00

2275.00

D-9357

FETT MOTORS AUTO&TRUCK REPAIR

2079

03/20/06

HPINVPRT.TXT

D-9290	1- 000	DEPOSIT00 728700	L148375	REF
CR				

SHIP TO RR 5672 ENGINE CORE

FETT MOTORS AUTO&TRUCK REPAIR
4800 TONNELLE AVENUE

RR 5672 ENGINE CORE

NORTH BERGEN NJ 07067

03/20/06

D-9357 0D 2079 DENNIS

D-9290	1 1999 000	DEPOSIT00 728700	L148375	REF
500.00	CR		500.00	

HPINVPR.TXT

500.00 CR

D-9358 BARGAIN CORNER

1047

03/20/06

D-9295 1- DEPOSIT 608511
000

L144047.

REF

CR

SHIP TO ENGINE CORE

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE

ENGINE CORE

PATERSON NJ 07513

03/20/06

D-9358 0D 1047 DENNIS

D-9295	1 1999	DEPOSIT	608511	L144047.	REF
					850.00
850.00	CR				

850.00 CR

D-9359	ACCESS AMBULANCE INC	328	03/20/06
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HPINVPR.TXT
D-9321 1- DEPOSIT DT900 REF
CR

SHIP TO RR 5674 TURBO CORE

ACCESS AMBULANCE INC RR 5674 TURBO CORE
348 RAILROAD AVE

HACKENSACK NJ 07601

03/20/06

D-9359 0D 328 HESCO 3/17

D-9321 1 2999 DEPOSIT DT900 REF
200.00 CR 200.00

HPINVPRT.TXT

200.00 CR

D-9362 R & L ENGINES 8243 03/20/06

D-9316 1- DEPOSIT 728710 L147771 REF
CR

SHIP TO RR 5676 ENGINE CORE

HPINVPRT.TXT

R & L ENGINES

RR 5676 ENGINE CORE

15 BERGENLINE AVENUE

WESTWOOD

NJ

07675

03/20/06

D-9362 0D 8243

D-9316 1 1999 DEPOSIT 728710
450.00 CR

L147771

REF

450.00

450.00 CR

D-9363 PAUL PRONIO T/A ENGINEWORLD

7807

03/21/06

SER:L147693

1 608200

Loc:049
Page 194

F1TZ6012BX

HPINVPRT.TXT

	1	DEPOSIT	608200	L147693
SER:L148166	1	606260	Loc:004	
	1	DEPOSIT	606260	L148166

SHIP TO COD - PICK UP CASH

PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

COD - PICK UP CASH

DEPTFORD NJ 08096

03/21/06

D-9363 OD 7807 HESCO VAN

HPINVPR.TXT

1 1182 608200	ENG NO. L147693	
864.00		864.00
1 1999 DEPOSIT 608200	L147693	
400.00		400.00
1 1166 606260	ENG NO. L148166	
1269.00		1269.00
1 1999 DEPOSIT 606260	L148166	
450.00		450.00

2983.00

D-9365	LEXINGTON SERVICE INC	4008 CARL	03/21/06
--------	-----------------------	-----------	----------

2 PSI200	F81Z9E527BRM
2 DEPOSIT PSI200	

HPINVPR.TXT

SHIP TO 1998 E350 7.3 TURBO
INJECTORS

LEXINGTON SERVICE INC
353 LEXINGTON AVE

1998 E350 7.3 TURBO
INJECTORS

PICK UP CHECK /

CORES
CLIFTON NJ 07011

03/21/06

D-9365 0D 4008 HESCO VAN
CARL

2 2218 PSI200 F81Z9E527BRM
180.00

360.00
2 2999 DEPOSIT PSI200
180.00

360.00

HPINVPRT.TXT

720.00

D-9369 MEADOWLAND FORD TRUCK SALES 100330 61353 03/22/06

4 E6HZ2005HX
4 DEPOSIT E6HZ2005HX
DEPOSIT

SHIP TO NICK - STOCK

MEADOWLAND FORD TRUCK SALES

NICK - STOCK

330 COUNTY AVENUE

07096

200.00

653.20□

D-9370	MEADOWLAND FORD TRUCK SALES	100330 61043	03/22/06
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4      E6HZ2005HX      □□
                        □□□
4      DEPOSIT□□ E6HZ2005HX
□□□

```

HPINVPRT.TXT

SHIP TO OK PER NICK

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

OK PER NICK

SECAUCUS NJ 07096

03/22/06

61043 D-9370 0D 100330 HESCO VAN

4 2130 E6HZ2005HX
113.30

453.20 4 2999 DEPOSIT E6HZ2005HX
200.00

50.00

HPINVPR.TXT

653.20

D-9374 LEXINGTON SERVICE INC 4008 CARL 03/22/06

D-9365	2- 000	DEPOSIT00 PSI200	REF
CR			

SHIP TO INJECTOR CORES

HPINVPR.TXT

LEXINGTON SERVICE INC

INJECTOR CORES

353 LEXINGTON AVE

CLIFTON

NJ

07011

03/22/06

D-9374 0D 4008 P/U DAVE 3/22

CARL

2 2999 DEPOSIT PSI200

REF

D-9365

180.00

360.00 CR

360.00 CR

J FLETCHER CREAMER & SON INC

2174 T380

03/23/06

D-9378

1 E4TZ2A451AX

1 DEPOSIT E4TZ2A451AX

HPINVPRT.TXT

000

SHIP TO RICH

J FLETCHER CREAMER & SON INC

RICH

101 EAST BROADWAY

HACKENSACK

NJ

07601

03/23/06

T380 D-9378 0D 2174 HESCO VAN

000 1 2086 E4TZ2A451AX 00

67.00

67.00

000 1 2999 DEPOSIT00 E4TZ2A451AX

25.00

25.00

HPINVPRT.TXT

92.00

D-9381	ALLSTATE ENGINE PARTS	377	03/23/06	
D-9302	1- DEPOSIT 706650 		L139207	REF
CR				
D-9298	1- DEPOSIT 626930 		L148671	REF
CR				

SHIP TO REC REC 5683
2 ENGINE CORES

HPINVPRT.TXT

ALLSTATE ENGINE PARTS
253 ROUTE 46

REC REC 5683
2 ENGINE CORES

SADDLE BROOK NJ 07663

03/23/06

D-9381 0D 377 P/U DENNIS 3/23

D-9302	1 1999 □□□	DEPOSIT□□ 706650	L139207	REF
250.00	CR			250.00
D-9298	1 1999 □□□	DEPOSIT□□ 626930	L148671	REF
350.00	CR			350.00

600.00 CR□

D-9382

D-7746	3- 000	DEPOSIT00 E8HZ8501CX	REF
CR			
F-2713	1- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
D-8690	2- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
D-8817	1- 000	DEPOSIT00 E7HZ8501AX	REF
CR			
D-8524	1- 000	DEPOSIT00 F1HZ8501CX	REF
CR			
D-8419	1- 000	DEPOSIT00 F4HZ3A674HX	REF
CR			

SHIP TO REC REC 5682
SMALL PART CORES

HPINVPRT.TXT

330 COUNTY AVENUE

SMALL PART CORES

SECAUCUS

NJ

07096

03/23/06

D-9382 0D 100330 P/U DENNIS 3/23

D-7746	3 2999 DEPOSIT	E8HZ8501CX	REF
			25.00
75.00	CR		
F-2713	1 2999 DEPOSIT	E6HZ2005HX	REF
			50.00
50.00	CR		
D-8690	2 2999 DEPOSIT	E6HZ2005HX	REF
			50.00
100.00	CR		
D-8817	1 2999 DEPOSIT	E7HZ8501AX	REF
			25.00
25.00	CR		
D-8524	1 2999 DEPOSIT	F1HZ8501CX	REF
			25.00
25.00	CR		
D-8419	1 2999 DEPOSIT	F4HZ3A674HX	REF
			50.00
50.00	CR		

HPINVPRT.TXT

325.00 CR

D-9384 BARGAIN CORNER

1047 MIKE 03/24/06

SER:L148321. 1 626640A Loc:084

1 DEPOSIT 626640A L148321.
000

SHIP TO 1996 WINDSTAR
COD

BARGAIN CORNER
14 TRENTON AVENUE

1996 WINDSTAR
COD

PATERSON NJ 07513

03/24/06

HPINVPRT.TXT

MIKE	D-9384 OD 1047	HESCO VAN		
	1 1166 626640A	ENG NO. L148321.		
				1225.00
	1225.00			
	1 1999 DEPOSIT 626640A	L148321.		
				300.00
	300.00			
1525.00				
D-9386	MOTORWORKS - TRENTON	8190		03/24/06
	1 HPP400			
	1 DEPOSIT HPP400			

HPINVPRT.TXT

SHIP TO 2002 7.3 HIGH PRESSURE
PUMP

MOTORWORKS - TRENTON
PRESSURE
1739 N OLDEN AVENUE

2002 7.3 HIGH
PUMP

TRENTON NJ 08638

03/24/06

D-9386 0D 8190 U.P.S.

1 2216 HPP400
000 00

300.00

300.00
1 2999 DEPOSIT 00 HPP400
000

150.00

150.00

HPINVPRT.TXT

450.00

D-9389

ALLSTATE ENGINE PARTS

377 PAUL 03/24/06

SER:L147030 1 608916 Loc:059

1 DEPOSIT 608916 L147030

SHIP TO PRICE OK KG

ALLSTATE ENGINE PARTS

PRICE OK KG

HPINVPRT.TXT

253 ROUTE 46

SADDLE BROOK NJ 07663

03/24/06

PAUL D-9389 0D 377 DAVE'S VAN

1 1183 608916	ENG NO. L147030	
2150.00		2150.00
1 1999 DEPOSIT 608916	L147030	
		500.00
500.00		

2650.00

D-9390 PRECISION AUTO ALIGNMENT 7060 03/24/06

SER: L148820	1 606260SU	
	1 DEPOSIT 606260SU	L148820

HPINVPRT.TXT

SHIP TO COD
PICK UP CORE

PRECISION AUTO ALIGNMENT
11 LOWER UNIONVILLE ROAD

COD
PICK UP CORE

SUSSEX NJ 07461

03/24/06

D-9390 0D 7060 HESCO TRUCK

1 1166	606260SU	ENG NO. L148820	
1700.00			1700.00
1 1999	DEPOSIT 606260SU	L148820	
450.00			450.00

HPINVPR.TXT

2150.00□

D-9392 KREHEL AUTOMOBILE REPAIR INC 5325 BOB 03/27/06

```

      1 F2TZ3A674AX       □□
              □□□
    1 DEPOSIT□□ F2TZ3A674AX
□□□
```

SHIP TO 1999 F350 7.3 P/S PUMP

HPINVPRT.TXT

PUMP KREHEL AUTOMOBILE REPAIR INC 1999 F350 7.3 P/S
955 PAULISON AVENUE

CLIFTON NJ 07011

03/27/06

D-9392 0D 5325 HESCO VAN BOB

1 2180 F2TZ3A674AX	00	
000		70.00
70.00		
1 2999 DEPOSIT00 F2TZ3A674AX		
000		20.00
20.00		

90.00

D-9394 PRECISION AUTO ALIGNMENT 7060 03/27/06

HPINVPRT.TXT

D-9390	1- 000	DEPOSIT00 606260SU	L148820	REF
CR				

SHIP TO	REC REC 6801
	ENGINE CORE

PRECISION AUTO ALIGNMENT	REC REC 6801
11 LOWER UNIONVILLE ROAD	ENGINE CORE

SUSSEX	NJ	07461
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03/27/06

D-9394 0D 7060	P/U 3/24
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D-9390	1 1999 000	DEPOSIT00 606260SU	L148820	REF
450.00	CR		450.00	

HPINVPRT.TXT

450.00 CR

D-9395 ROUTE 23 AUTO MALL 7328 03/27/06

D-9345 1- DEPOSIT 9400087383 REF
CR

SHIP TO REC REC 6802
INJECTOR PUMP CORE

HPINVPRT.TXT

ROUTE 23 AUTO MALL

REC REC 6802

1301 ROUTE 23 S

INJECTOR PUMP CORE

BUTLER

NJ

07405

03/27/06

D-9395 0D 7328

P/U 3/24

D-9345 1 2999 DEPOSIT 9400087383
0000

REF

300.00 CR

300.00

300.00 CR

D-9400 BARGAIN CORNER

1047 MIKE 03/28/06

1 728700

SER:L148500

HPINVPRT.TXT
Loc:085

1 DEPOSIT 728700 L148500
000

SHIP TO WARRANTY REPLACEMENT
CLAIM# TO603-7P

BARGAIN CORNER
14 TRENTON AVENUE

WARRANTY REPLACEMENT
CLAIM# TO603-7P

PATERSON NJ 07513

03/28/06

MIKE D-9400 OD 1047 HESCO VAN

1 1182 728700 000 ENG NO. L148500

1265.00

1265.00

			HPINVPRT.TXT	
1 1999	DEPOSIT	728700	L148500	
500.00				500.00

1765.00

D-9402	MOTORWORKS - TRENTON	8190 CREDIT	03/28/06
--------	----------------------	-------------	----------

D-9288	2- DEPOSIT	PSI300	REF
--------	---------------	--------	-----

CR			
D-9240	1- DEPOSIT	HPP300	REF
CR			

HPINVPR.TXT

SHIP TO RR 5690
MISC. CORE CREDITS
INSPECTION

MOTORWORKS - TRENTON
1739 N OLDEN AVENUE

RR 5690
MISC. CORE CREDITS
DEF.ENGINE SENT TO
INSPECTION

KY FOR
TRENTON NJ 08638

03/28/06

D-9402 0D 8190 P/U BILL
CREDIT

D-9288	2 2999 □□□	DEPOSIT□□ PSI300	REF
360.00	CR		180.00
D-9240	1 2999 □□□	DEPOSIT□□ HPP300	REF
150.00	CR		150.00

HPINVPRT.TXT

510.00 CR

D-9407 MOTORWORKS 8185 03/29/06

D-9130 1- DEPOSIT 606260 L148026 REF
CR

SHIP TO RR 5693 ENGINE CORE

MOTORWORKS
187 PARKER AVENUE

RR 5693 ENGINE CORE

MANASQUAN NJ 08736

03/29/06

D-9407 0D 8185 HPINVPRT.TXT
P/U BILL 3/28

1 1999 DEPOSIT 606260 L148026 REF
D-9130 450.00 CR
450.00

450.00 CR

D-9415 BARGAIN CORNER 1047 03/29/06

SER:L145770 1 626280 Loc:083

1 DEPOSIT 626280 L145770
450.00

HPINVPRT.TXT

SHIP TO 2000 4.2

BARGAIN CORNER
14 TRENTON AVENUE

2000 4.2

PATERSON NJ 07513

03/29/06

D-9415 0D 1047 WAIT FOR CALL

1 1166 626280	ENG NO. L145770	
1395.00		1395.00
1 1999 DEPOSIT 626280	L145770	
		450.00
450.00		

HPINVPRT.TXT

1845.00

D-9417 R & L ENGINES

8243 JJ

03/30/06

SER:L148161 1 606260 Loc:010

1 DEPOSIT 606260 L148161
000

R & L ENGINES

15 BERGENLINE AVENUE

HPINVPRT.TXT

WESTWOOD

NJ

07675

03/30/06

D-9417 0D 8243

HESCO VAN

JJ

1 1166 606260

ENG NO. L148161

1395.00

1395.00

1395.00

1 1999 DEPOSIT 606260

L148161

450.00

450.00

450.00

1845.00

D-9418

TRACY & EDS AUTO REPAIR

8095

03/30/06

SER:L146258

1 728430

11

Loc:080

1

DEPOSIT 728430

11

L146258

11

HPINVPRT.TXT

SHIP TO WARRANTY REPLACEMENT
CLAIM # TO603-12

TRACY & EDS AUTO REPAIR
2110 ROUTE 37 EAST

WARRANTY REPLACEMENT
CLAIM # TO603-12

TOM'S RIVER NJ 08753

03/30/06

D-9418 0D 8095 HESCO VAN

1 1182 728430 ENG NO. L146258
1107.00

1107.00

1 1999 DEPOSIT 728430 L146258
350.00

350.00

350.00

HPINVPR.TXT

1457.00

D-9422

KREHEL AUTOMOBILE REPAIR INC

5325

03/30/06

D-9392

1- DEPOSIT F2TZ3A674AX
000

REF

CR

SHIP TO P/S PUMP CORE

HPINVPRT.TXT

KREHEL AUTOMOBILE REPAIR INC
955 PAULISON AVENUE

P/S PUMP CORE

CLIFTON NJ 07011

03/30/06

D-9422 0D 5325 P/U BILL

D-9392	1 2999	DEPOSIT	F2TZ3A674AX	REF
				20.00
20.00	CR			

20.00 CR

D-9423	E & A'S FRIENDLY SERVICE	8065 WARRANTY03/30/06
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1	1-8325	
1	DEPOSIT	1-8325

HPINVPRT.TXT

SHIP TO CLAIM# TO603-BOB
HEAD ONLY, NO LABOR, NO
OFF L137823

E & A'S FRIENDLY SERVICE CLAIM# TO603-BOB
134 GREEN STREET HEAD ONLY, NO LABOR,
NO PARTS
HACKENSACK NJ 07601 OFF L137823

03/30/06

D-9423 0D 8065 HESCO VAN
WARRANTY

1 1200 1-8325	□□	
□□□		205.00
205.00		
1 1999 DEPOSIT□□ 1-8325		
□□□		125.00
125.00		

HPINVPR.TXT

330.00

D-9426 MEADOWLAND FORD TRUCK SALES 100330 61495 03/31/06

1 F81Z8501ANX
1 DEPOSIT F81Z8501ANX

SHIP TO 2000 F550 7.3 DIESEL
WATER PUMP

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

2000 F550 7.3 DIESEL
WATER PUMP

SECAUCUS NJ 07096

03/31/06

D-9426 0D 100330 HESCO MONDAY AM
61495

1 2090 F81Z8501ANX
150.00

150.00

1 2999 DEPOSIT F81Z8501ANX
45.00

45.00

195.00

195.00

D-9427 MEADOWLAND FORD TRUCK SALES 100330 03/31/06

HPINVPRT.TXT

	1-	F81Z8501ANX	00	SER:
		CR	000	
D-9426	1-	DEPOSIT00	F81Z8501ANX	REF
	000			
CR				

SHIP TO FULL CREDIT - WRONG
PART

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

FULL CREDIT - WRONG
PART

SECAUCUS NJ 07096

03/31/06

D-9427 0D 100330

000 1 2090 F81Z8501ANX 00

REF D-9426

150.00

HPINVPR.TXT

150.00	CR			
	1	2999	DEPOSIT	F81Z8501ANX
D-9426				REF
				45.00
45.00	CR			

195.00 CR

	BARGAIN CORNER	1047	03/31/06
D-9430			

SER:L140691	1	608330		F1ZZ6012BAX
			Loc:080	
	1	DEPOSIT	608330	L140691

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

03/31/06

D-9430 OD 1047 WAIT FOR CALL

1 1182 608330	ENG NO. L140691	
972.00		972.00
1 1999 DEPOSIT 608330	L140691	
300.00		300.00

HPINVPRT.TXT

1272.00

D-9431 H CHRISTMAN & SON INC NAPA 2376 04/03/06

D-9123 1- DEPOSIT 606252 L146852 REF
CR

SHIP TO REC REC ENGINE CORE

H CHRISTMAN & SON INC NAPA
4803-05 PARK BOULEVARD

REC REC ENGINE CORE

WILDWOOD NJ 08260

04/03/06

HPINVPRT.TXT

D-9431 0D 2376 P/U BILL 3/31

D-9123	1 1999 □□□	DEPOSIT□□ 606252	L146852	REF
400.00	CR		400.00	

400.00 CR□

D-9432	HENRI JS	3760	04/03/06
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D-9218	1- □□□	DEPOSIT□□ 724360	G450	REF
CR				

HPINVPRT.TXT

SHIP TO REC REC 6810
ENGINE CORE

HENRI JS
301 W SPRUCE AVENUE

REC REC 6810
ENGINE CORE

N WILDWOOD NJ 08260

04/03/06

D-9432 0D 3760 P/U 3/31

D-9218	1 1999	DEPOSIT	724360	G450	REF
	250.00	CR			
					250.00

HPINVPRT.TXT

250.00 CR

D-9436 PAUL PRONIO T/A ENGINEWORLD 7807 04/04/06

SER:L145627 1 608340 Loc:083 F6TZ6012CBX

1 DEPOSIT 608340 L145627
 DEPOSIT

SER:L148285 1 608100 Loc:039 E4TZ6012AX

1 DEPOSIT 608100 L148285
 DEPOSIT

SHIP TO COD - CASH

PAUL PRONIO T/A ENGINEWORLD
 1333 DELSEA DRIVE

COD - CASH

HPINVPRT.TXT

DEPTFORD

NJ

08096

04/04/06

D-9436 0D 7807

HESCO TRUCK

1 1182 608340	ENG NO. L145627	
999.00		999.00
1 1999 DEPOSIT 608340	L145627	
400.00		400.00
1 1182 608100	ENG NO. L148285	
864.00		864.00
1 1999 DEPOSIT 608100	L148285	
300.00		300.00

2563.00

D-9438 BARGAIN CORNER

1047

04/04/06

1 MI2038

SER:RP05048 HPINVPRT.TXT
1 DEPOSIT MI2038 RP05048
1946.00

SHIP TO WARRANTY REPLACEMENT
CLAIM# TO603-OE

BARGAIN CORNER
14 TRENTON AVENUE

WARRANTY REPLACEMENT
CLAIM# TO603-OE

PATERSON NJ 07513

04/04/06

D-9438 OD 1047 WAIT FOR CALL

1 1190 MI2038 ENG NO. RP05048
1946.00

1946.00

1 1999 DEPOSIT MI2038 RP05048
1946.00

HPINVPRT.TXT

250.00

250.00

2196.00

D-9440 ALLSTATE ENGINE PARTS 377 04/04/06

SER:RP04598 1 MI3014
1 DEPOSIT MI3014 RP04598

HPINVPRT.TXT

ALLSTATE ENGINE PARTS

253 ROUTE 46

SADDLE BROOK NJ 07663

04/04/06

D-9440 0D 377 WAIT FOR CALL

1 1190 MI3014	ENG NO. RP04598	
1634.00		1634.00
1 1999 DEPOSIT MI3014	RP04598	
225.00		225.00

1859.00

D-9442

```
1  ENG  BROKEN/MISS  []
                        [] []
```

SHIP TO SEE D-9224 & D-9266
DAMAGED CORE CHARGEBACK

171 BLOOMFIELD AVENUE
CHARGEBACK

SEE D-9224 & D-9266
DAMAGED CORE

BLOOMFIELD NJ 07003

04/04/06

D-9442 0D 8194

```

1 1999  ENG BROKEN/MISS  []
[] [] []

```

200.00

200.00

200.00

D-9447 ALLSTATE ENGINE PARTS 377 PAUL 04/05/06

SER:L144323 1 726640 Loc:089

1 DEPOSIT 726640 L144323

HPINVPRT.TXT
COD

ALLSTATE ENGINE PARTS
253 ROUTE 46

1991 CORSICA 3.1
COD
PRICE OK KG

SADDLE BROOK NJ 07663

04/05/06

PAUL D-9447 0D 377 HESCO

1 1161 726640 ENG NO. L144323

1276.00 1276.00

1 1999 DEPOSIT 726640 L144323

250.00 250.00

1526.00

HPINVPR.TXT

D-9449	MOTORWORKS - TRENTON	8190	04/05/06
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1 FREIGHT □□
 □□□

SHIP TO FREIGHT CHARGE ON D-9346
UNUSED FREIGHTED BACK

MOTORWORKS - TRENTON
D-9346 1739 N OLDEN AVENUE
BACK

AUTOBODY-MASS.		
TRENTON	NJ	08638

FREIGHT CHARGE ON
UNUSED FREIGHTED
FROM D&L

04/05/06

D-9449 0D 8190 AMA TRUCKING

1 6020 FREIGHT ☐ ☐
Page 247

HPINVPRT.TXT

□□□

116.00

116.00

116.00□

D-9452 B & B MACHINING

514 BOB 04/06/06

SER:L146290 1 606251 □□ 2 WD
Loc:025

□□□ 1 DEPOSIT□□ □□□ 606251 L146290

HPINVPRT.TXT

SHIP TO 1998 EXPLORER 4.0
OHC 2W/D

B & B MACHINING
1078 RTE 33

1998 EXPLORER 4.0
OHC 2W/D
COD

FARMINGDALE NJ 07727

04/06/06

D-9452 0D 514

HESCO VAN

BOB

1 1166 606251 ENG NO. L146290
1774.00

1774.00

1 1999 DEPOSIT 606251 L146290
500.00

500.00

500.00

HPINVPR.TXT

2274.00□

D-9453 TRANZ CONNECTION/AA TRUE AUTO 9271 BOBBY 04/06/06

SER:L148197. 1 706080 Loc:004

1 DEPOSIT 706080 L148197.

SHIP TO C.O.D.

TRANZ CONNECTION/AA TRUE AUTO C.O.D.
451 ROUTE 37 EAST

TOMS RIVER NJ 08753

HPINVPRT.TXT

04/06/06

D-9453	OD 9271	HESCO VAN	
BOBBY			
1	1166 706080	ENG NO. L148197.	
			1372.00
1372.00			
1	1999 DEPOSIT 706080	L148197.	
			300.00
300.00			

1672.00

D-9454	PAUL PRONIO T/A ENGINEWORLD	7807	04/06/06
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D-9363	1- DEPOSIT 608200	L147693	REF
CR			
D-9363	1- DEPOSIT 606260	L148166	REF
CR			
D-9318	1- DEPOSIT 706021	L148388	REF
CR			

			HPINVPR.TXT			
SER:L148392	1-	706021	CR	000		
D-9318	1-	DEPOSIT00 706021			L148392	REF
	000					
CR						

SHIP TO REC REC 6818
 1 UNUSED, 3 CORES

PAUL PRONIO T/A ENGINEWORLD	REC REC 6818
1333 DELSEA DRIVE	1 UNUSED, 3 CORES

DEPTFORD NJ 08096

04/06/06

D-9454 OD 7807 HESCO TRUCK 4/4

D-9363	1 1999	DEPOSIT00 608200	L147693	REF
	000			
400.00	CR			400.00
D-9363	1 1999	DEPOSIT00 606260	L148166	REF
	000			
450.00	CR			450.00

						HPINVPR.TXT	
D-9318	1	1999	DEPOSIT	706021	L148388		REF
						300.00	
300.00	CR						
	1	1166	706021	ENG NO.	L148392		
						1080.00	
1080.00	CR						
D-9318	1	1999	DEPOSIT	706021	L148392		REF
						300.00	
300.00	CR						

2530.00 CR

D-9455	PAUL PRONIO T/A ENGINEWORLD	7807 PAUL	04/06/06
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SER:L145678	1	726940	Loc:074
	1	DEPOSIT	726940
			L145678

HPINVPRT.TXT

SHIP TO PRICE OK PER DAVE / KG

KG PAUL PRONIO T/A ENGINEWORLD PRICE OK PER DAVE /
1333 DELSEA DRIVE

DEPTFORD NJ 08096

04/06/06

PAUL D-9455 0D 7807 WAIT FOR CALL

1 1161 726940	ENG NO. L145678	
1275.00		1275.00
1 1999 DEPOSIT 726940	L145678	
300.00		300.00

HPINVPRT.TXT

1575.00

D-9459	R & L ENGINES	8243	04/07/06
D-9417	1- DEPOSIT 606260 	L148161	REF
CR			
D-9354	1- DEPOSIT 604130SU 	L135870	REF
CR			

SHIP TO REC REC 6820 2 ENG CORES

CORES	R & L ENGINES	REC REC 6820 2 ENG
	15 BERGENLINE AVENUE	

HPINVPRT.TXT

WESTWOOD

NJ

07675

04/07/06

D-9459 OD 8243

P/U 4/6 BILL

D-9417	1 1999 □□□	DEPOSIT□□ 606260	L148161	REF
450.00	CR		450.00	
D-9354	1 1999 □□□	DEPOSIT□□ 604130SU	L135870	REF
300.00	CR		300.00	

750.00 CR□

D-9461	BARGAIN CORNER	1047	04/07/06
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D-9430	1- □□□	DEPOSIT□□ 608330	L140691	REF
	CR			
D-9400	1- □□□	DEPOSIT□□ 728700	L148500	REF

HPINVPRT.TXT

CR				
D-9384	1- 000	DEPOSIT00 626640A	L148321.	REF
CR				

SHIP TO RR 6834 3 ENGINE CORES

CORES	BARGAIN CORNER	RR 6834 3 ENGINE
	14 TRENTON AVENUE	

PATERSON NJ 07513

04/07/06

D-9461 0D 1047 P/U BILL 4/6

D-9430	1 1999 000	DEPOSIT00 608330	L140691	REF
300.00	CR			300.00
D-9400	1 1999 000	DEPOSIT00 728700	L148500	REF
				500.00

HPINVPRT.TXT

500.00	CR				
	1	1999	DEPOSIT	626640A	L148321.
D-9384					REF
					300.00
300.00	CR				

1100.00 CR

	MOTORWORKS	8185	04/07/06
D-9464			

SER:L145657	1	608340		F6TZ6012CBX
			Loc:085	

	1	DEPOSIT	608340	L145657

HPINVPRT.TXT

SHIP TO 1995 F150 302
CALL FIRST - DELIVER

MOTORWORKS
187 PARKER AVENUE

1995 F150 302
CALL FIRST - DELIVER
MID-END OF WEEK

MANASQUAN NJ 08736

04/07/06

D-9464 0D 8185

1 1182 608340 ENG NO. L145657
1157.00

1 1999 DEPOSIT 608340 L145657

400.00

HPINVPRT.TXT

1557.00

D-9465 MOTORWORKS 8185 04/07/06

2- 2-6759 CR F65Z-BEAX SER:

SHIP TO CREDIT FOR 2 CYL HEADS
SEE D-8979

HEADS MOTORWORKS CREDIT FOR 2 CYL
187 PARKER AVENUE SEE D-8979

MANASQUAN NJ 08736

04/07/06

D-9465 OD 8185

HPINVPR.TXT

2 1200 2-6759
000

00 F65Z-BEAX

REF D-8877

386.00 CR

193.00

386.00 CR

D-9470 ACCESS AMBULANCE INC

328 SPARKY 04/11/06

1 DANADIFF 00
000

SER:

SHIP TO LOADED DIFF.CASE ASSY FOR
DANA 70 & RING & PINION
Page 261

HPINVPRT.TXT

ACCESS AMBULANCE INC
ASSY FOR
348 RAILROAD AVE
PINION

LOADED DIFF.CASE
DANA 70 & RING &
TAG 4:10 VXC25APA

HACKENSACK NJ 07601

04/11/06

D-9470 0D 328 HESCO VAN
SPARKY

1 2100	DANADIFF	□□	REF DANA70
□□□			1080.00
1080.00			
64.80			Sales Tax at 6.00%:

1144.80□

HPINVPRT.TXT

D-9472

1 F4TZ3504AX

1 DEPOSIT F4TZ3504AX

SHIP TO 1995 F350 4WD MASON DUMP
P/S PUMP

DUMP KREHEL AUTOMOBILE REPAIR INC 1995 F350 4WD MASON
955 PAULISON AVENUE P/S PUMP

CLIFTON NJ 07011

04/12/06

D-9472 OD 5325 HESCO VAN KEN

1 2207 F4TZ3504AX

Page 263

HPINVPRT.TXT

000

155.00

155.00

1 2999 DEPOSIT00 F4TZ3504AX

000

100.00

100.00

255.000

D-9474

BARGAIN CORNER

1047

04/12/06

D-9415

1- DEPOSIT00 626280
000

L145770

REF

CR

HPINVPRT.TXT

SHIP TO ENGINE CORE
DEFECT RP05048 CREDIT TO
INSPECTION

BARGAIN CORNER			ENGINE CORE
14 TRENTON AVENUE			DEFECT RP05048
CREDIT TO			BE ISSUED FROM KY
PENDING			INSPECTION
PATERSON	NJ	07513	

04/12/06

D-9474 0D 1047 P/U BY BILL 4/11

1 1999	DEPOSIT	626280	L145770	REF
D-9415				
450.00	CR		450.00	

450.00 CR

HPINVPR.TXT

D-9476

8393 LEE

04/12/06

SER:L148289

1 308060 □□

□ □

1 DEPOSIT 308060

111

L148289

111

SHIP TO COD

TOTTENS AUTOMOTIVE

COD

57 BLOOMFIELD AVENUE

DENVILLE NJ 07834

04/12/06

D-9476 0D 8393

HESCO VAN

LEE

HPINVPRT.TXT

1 1182 308060	ENG NO. L148289	
1269.00		1269.00
1 1999 DEPOSIT 308060	L148289	
		300.00
300.00		

1569.00

D-9480	BARGAIN CORNER	1047	04/13/06
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SER:L148109	1 728450	Loc:030	
	1 DEPOSIT 728450		L148109

HPINVPRT.TXT

SHIP TO DELIVER FRIDAY 1ST STOP

STOP BARGAIN CORNER DELIVER FRIDAY 1ST
14 TRENTON AVENUE

COD

PATERSON NJ 07513

04/13/06

D-9480 0D 1047 HESCO TRUCK

1 1182 728450	ENG NO. L148109	
996.00		996.00
1 1999 DEPOSIT 728450	L148109	
		450.00
450.00		

HPINVPRT.TXT

1446.00

D-9481 MEADOWLAND FORD TRUCK SALES 100330 61576 04/13/06

SER:01926.. 1 UMT432-1 Loc:059

1 DEPOSIT UMT432-1 01926..
000

SHIP TO JIM
TAG: 1C34-7A195-HA

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

JIM
TAG: 1C34-7A195-HA

HPINVPRT.TXT

SECAUCUS

NJ

07096

04/13/06

61576 D-9481 0D 100330 HESCO VAN

1 3053 UMT432-1 SER NO. 01926..

609.00 609.00

1 3999 DEPOSIT UMT432-1 01926..

400.00 400.00

1009.00

D-9484 BARGAIN CORNER

1047 MIKE 04/14/06

SER:RP01255 1 TO3018 Loc:007

1 DEPOSIT TO3018 RP01255

HPINVPRT.TXT

SHIP TO 88 TOYOTA 4 RUNNER
WILL WORK FOR TO3020

BARGAIN CORNER
14 TRENTON AVENUE

88 TOYOTA 4 RUNNER
WILL WORK FOR TO3020
PER CATALOG.

PATERSON NJ 07513

04/14/06

MIKE D-9484 0D 1047 WAIT FOR CALL

1 1190 TO3018 ENG NO. RP01255
1946.00

1946.00

1 1999 DEPOSIT TO3018 RP01255
475.00

475.00

475.00

HPINVPRT.TXT

2421.00

D-9485 BARGAIN CORNER

1047 MIKE 04/14/06

SER:L147096 1 308941 Loc:080

1 DEPOSIT 308941 L147096

SHIP TO PRICE OK PER DL / KG

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE

PRICE OK PER DL / KG

COD

PATERSON NJ 07513

04/14/06

MIKE D-9485 OD 1047 WAIT FOR CALL

1 1182 308941 ENG NO. L147096

1134.00 1134.00

1 1999 DEPOSIT 308941 L147096

550.00 550.00

1684.00

D-9490 BARGAIN CORNER

1047

04/17/06

HPINVPR.TXT

SER:N909 1 326280A Loc:069

1 DEPOSIT 326280A N909

SHIP TO 2001 SEBRING 2.7 VIN 'U'
1C3EL45U61N687705

'U'	BARGAIN CORNER	2001 SEBRING 2.7 VIN
	14 TRENTON AVENUE	1C3EL45U61N687705
		SAME AS VIN 'R'
	PATERSON	NJ 07513

04/17/06

D-9490 0D 1047 WAIT FOR CALL

			HPINVPRT.TXT	
	1 1190	326280A	ENG NO. N909	
2795.00				2795.00
2795.00	1 1999	DEPOSIT	326280A	N909
				475.00
475.00				

3270.00

D-9492	C & C GULF	2201 CHARLIE 04/17/06
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SER:L148603	1	706330	Loc:075	
	1	DEPOSIT	706330	L148603

HPINVPRT.TXT

SHIP TO WARRANTY REPLACEMENT
CLAIM# TO604-YS
INSPECTION

C & C GULF

641 KING GEORGE ROAD

WARRANTY REPLACEMENT

CLAIM# TO604-YS

LABOR PENDING

FACTORY

FORDS

NJ

08863

INSPECTION

04/17/06

D-9492 0D 2201

HESCO VAN

CHARLIE

1 1166 706330

ENG NO. L148603

1604.00

1604.00

1604.00

1 1999 DEPOSIT 706330

L148603

350.00

350.00

350.00

HPINVPR.TXT

1954.00□

D-9493 BARGAIN CORNER

1047 MIKE 04/17/06

D-9480 1- DEPOSIT 728450
CR

L148109	REF
---------	-----

SHIP TO RR 6807 ENGINE CORE

BARGAIN CORNER
14 TRENTON AVENUE

RR 6807 ENGINE CORE

PATERSON NJ 07513

HPINVPRT.TXT

04/17/06

D-9493 OD 1047 P/U BILL 4/17
MIKE

1 1999 DEPOSIT 728450 L148109 REF
D-9480 450.00
450.00 CR

450.00 CR

D-9495 ALLSTATE ENGINE PARTS 377 04/17/06

D-9440 1- DEPOSIT MI3014 RP04598 REF
000

CR
D-9389 1- DEPOSIT 608916 L147030 REF
000

CR

HPINVPRT.TXT

SHIP TO RR 6840 2 ENGINE CORES

CORES ALLSTATE ENGINE PARTS RR 6840 2 ENGINE
253 ROUTE 46

SADDLE BROOK NJ 07663

04/17/06

D-9495 0D 377 P/U BILL 4/13

D-9440	1 1999 □□□	DEPOSIT□□ MI3014	RP04598	REF
225.00	CR		225.00	
D-9389	1 1999 □□□	DEPOSIT□□ 608916	L147030	REF
500.00	CR		500.00	

HPINVPRT.TXT

725.00 CR

D-9496 PAUL PRONIO T/A ENGINEWORLD 7807 04/18/06

SER:L144347. 1 306650 Loc:074

1 DEPOSIT 306650 L144347.
DEPOSIT

SHIP TO PICK UP CORES
C.O.D.

HPINVPRT.TXT

1333 DELSEA DRIVE

C.O.D.

DEPTFORD

NJ

08096

04/18/06

D-9496 0D 7807

BOX TRUCK

1 1166 306650

ENG NO. L144347.

1269.00

1269.00

1269.00

1 1999 DEPOSIT 306650

L144347.

300.00

300.00

300.00

1569.00

ALLSTATE ENGINE PARTS

377 PAUL

04/18/06

D-9498

1 728420MSR

1569.00

SER:L143945

Loc:043

1569.00

			HPINVPRT.TXT		
GENV	1	DEPOSIT	728420MSR	L143945	454
SER:L133585	1	728420MSR			
		Loc:040			
GENV	1	DEPOSIT	728420MSR	L133585	454

ALLSTATE ENGINE PARTS
253 ROUTE 46

SADDLE BROOK NJ 07663

04/18/06

PAUL D-9498 OD 377 HESCO

1 1182 728420MSR ENG NO. L143945
Page 282

HPINVPR.TXT

000

2695.00

2695.00

1 1999 DEPOSIT 728420MSR L143945 454
GENV 000

0.00

0.00

1 1182 728420MSR 000ENG NO. L133585
000

2695.00

2695.00

1 1999 DEPOSIT 728420MSR L133585 454
GENV 000

0.00

0.00

5390.00

D-9499 NEW LIFE AUTOMOTIVE INC 8194 DINO 04/18/06

SER:L147003 1 608200 00 F1TZ6012BX
Loc:082

1 DEPOSIT 608200 L147003
000

HPINVPRT.TXT

SHIP TO 1990 BRONCO 5.8
C.O.D.

NEW LIFE AUTOMOTIVE INC
171 BLOOMFIELD AVENUE

1990 BRONCO 5.8
C.O.D.

BLOOMFIELD NJ 07003

04/18/06

D-9499 0D 8194 HESCO TRUCK
DINO

1 1182 608200 ENG NO. L147003

1102.00 1102.00

1 1999 DEPOSIT 608200 L147003

400.00 400.00

HPINVPRT.TXT

1502.00

D-9500	PAUL PRONIO T/A ENGINEWORLD	7807	04/18/06
D-9436	1- DEPOSIT 608100 000	L148285	REF
CR			
D-9436	1- DEPOSIT 608340 000	L145627	REF
CR			
D-9455	1- DEPOSIT 726940 000	L145678	REF
CR			

SHIP TO 3 ENGINE CORES

HPINVPRT.TXT

PAUL PRONIO T/A ENGINEWORLD

3 ENGINE CORES

1333 DELSEA DRIVE

DEPTFORD

NJ

08096

04/18/06

D-9500 0D 7807

D-9436	1 1999 □□□	DEPOSIT□□ 608100	L148285	REF
300.00	CR		300.00	
D-9436	1 1999 □□□	DEPOSIT□□ 608340	L145627	REF
400.00	CR		400.00	
D-9455	1 1999 □□□	DEPOSIT□□ 726940	L145678	REF
300.00	CR		300.00	

1000.00 CR□

D-9506 R & L ENGINES

8243 JJ

04/20/06

HPINVPR.TXT

SER:5304 1 728690N 00 Loc:065

000 1 DEPOSIT00 728690N 5304

SHIP TO 2003 TAHOE 5.3 VIN Z

R & L ENGINES
15 BERGENLINE AVENUE

2003 TAHOE 5.3 VIN Z

WESTWOOD NJ 07675

04/20/06

D-9506 0D 8243 HESCO TRUCK JJ

			HPINVPRT.TXT	
	1 1190	728690N	ENG NO. 5304	
2525.00				2525.00
2525.00	1 1999	DEPOSIT	728690N	5304
500.00				500.00

3025.00

D-9507	BARGAIN CORNER	1047	04/20/06
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SER:RP05010	1	CR2014	Loc:004	
	1	DEPOSIT	CR2014	RP05010

HPINVPRT.TXT

SHIP TO KLSG AUTO REPAIR
179 GOFFLE RD
973-427-4452 JAY

BARGAIN CORNER
14 TRENTON AVENUE

KLSG AUTO REPAIR
179 GOFFLE RD
HAWTHORNE, NJ
973-427-4452

JAY PATERSON NJ 07513

04/20/06

D-9507 0D 1047 HESCO VAN

1 1190 CR2014 ENG NO. RP05010
1984.00

1984.00

1 1999 DEPOSIT CR2014 RP05010
200.00

200.00

HPINVPR.TXT

2184.00□

D-9508 TRANZ CONNECTION/AA TRUE AUTO 9271 04/20/06

D-9453	1- 000	DEPOSIT00 706080	L148197.	REF
CR				

SHIP TO RR 6837 ENGINE CORE

TRANZ CONNECTION/AA TRUE AUTO RR 6837 ENGINE CORE
451 ROUTE 37 EAST

TOMS RIVER NJ 08753

HPINVPRT.TXT

04/20/06

D-9508 0D 9271 P/U BY BILL 4/20

D-9453	1 1999 DEPOSIT	706080	L148197.	REF
300.00	CR		300.00	

300.00 CR

D-9517	PAUL PRONIO T/A ENGINEWORLD	7807 PAUL	04/24/06
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SER:L122105	1 606461	Loc:063	F2TZ6012BAX
	1 DEPOSIT	606461	L122105

HPINVPRT.TXT

SHIP TO COD - CASH

PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

COD - CASH

DEPTFORD NJ 08096

04/24/06

PAUL D-9517 0D 7807 WAIT FOR CALL

1 1161 606461 ENG NO. L122105

891.00 891.00

1 1999 DEPOSIT 606461 L122105

400.00 400.00

HPINVPRT.TXT

1291.00

D-9519 ALLSTATE ENGINE PARTS 377 PAUL 04/24/06

SER:L147618 1 306650A Loc:083
1 DEPOSIT 306650A L147618

SHIP TO 02 DODGE 3.9 V6
AUTOMOTIVE CAPITOL
PRICE OK HE

HPINVPRT.TXT

253 ROUTE 46				AUTOMOTIVE CAPITOL
				1288 MAIN
ST, E. HARTFORD				
SADDLE BROOK	NJ	07663		PRICE OK HE

04/24/06

D-9519	OD 377	R&L TRUCKING	
PAUL			
1 1166	306650A	ENG NO. L147618	
			1134.00
1134.00			
1 1999	DEPOSIT 306650A	L147618	
			300.00
300.00			

1434.00

D-9524	BARGAIN CORNER	1047	04/24/06
--------	----------------	------	----------

D-9507	1- DEPOSIT CR2014	RP05010	REF

CR

HPINVPRT.TXT

SHIP TO ENGINE CORE P/U FROM:
 KLSG AUTO 179 GOFFLE RD

FROM: BARGAIN CORNER
 14 TRENTON AVENUE
RD

ENGINE CORE P/U
KLSG AUTO 179 GOFFLE
HAWTHORNE

PATERSON NJ 07513

04/24/06

D-9524 0D 1047 P/U BY BILL

D-9507	1 1999	DEPOSIT	CR2014	RP05010	REF
200.00	CR				200.00

HPINVPRT.TXT

200.00 CR

D-9525 PAUL PRONIO T/A ENGINEWORLD 7807 04/24/06

SER:L147881 1 626630 Loc:075 F4DZ6012AX
1 DEPOSIT 626630 L147881
DEPOSIT

SHIP TO COD

HPINVPRT.TXT

PAUL PRONIO T/A ENGINEWORLD

COD

1333 DELSEA DRIVE

DEPTFORD

NJ

08096

04/24/06

D-9525 0D 7807

WAIT FOR CALL

1 1166 626630

ENG NO. L147881

1058.00

1058.00

1058.00

1 1999

DEPOSIT 626630

L147881

300.00

300.00

300.00

1358.00

D-9527

ALLSTATE ENGINE PARTS

377 PAUL

04/25/06

			HPINVPR.TXT		
SER:L149285	1	306650A	00	000	
	1	DEPOSIT00	306650A		L149285
		000			
SER:L149286	1	306650A	00	000	
	1	DEPOSIT00	306650A		L149286
		000			

SHIP TO AUTOMOTIVE CAPITAL
 389 EAST 3RD STREET
 973-557-0296

ALLSTATE ENGINE PARTS
 253 ROUTE 46

SADDLE BROOK NJ 07663

AUTOMOTIVE CAPITAL
 389 EAST 3RD STREET
 MT VERNON, 10550
 973-557-0296

04/25/06

PAUL D-9527 0D 377 HESCO BOX TRUCK

1 1166 306650A 00ENG NO. L149285
 Page 298

HPINVPRT.TXT

000

1134.00

1134.00

1 1999 DEPOSIT00 306650A L149285

000

300.00

300.00

1 1166 306650A 00ENG NO. L149286

000

1134.00

1134.00

1 1999 DEPOSIT00 306650A L149286

000

300.00

300.00

2868.000

D-9530 BARGAIN CORNER

1047 MIKE 04/25/06

SER:L146238 1 626885LN 00
Loc:015

000
1 DEPOSIT00 626885LN L146238
000

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

04/25/06

MIKE D-9530 0D 1047 WILL CALL

1 1190 626885LN ENG NO. L146238
1450.00

1450.00

1 1999 DEPOSIT 626885LN L146238
400.00

400.00

HPINVPRT.TXT

1850.00

D-9532 CASH - NEW JERSEY

203 DANNY 04/25/06

SER:L146102. 1 728430 Loc:057

1 DEPOSIT 728430 L146102.
000

CASH - NEW JERSEY

HPINVPRT.TXT

NJ

04/25/06

D-9532 0D 203 HESCO VAN
DANNY

1 1182 728430 ENG NO. L146102.

996.00 996.00

1 1999 DEPOSIT 728430 L146102.

350.00 350.00

59.76 Sales Tax at 6.00%:

1405.76

D-9539 GAZZANI MOTORS

3407

04/26/06

SER:L146407 1 306650

Loc:067
Page 302

HPINVPRT.TXT

1 DEPOSIT 306650 L146407
000

SHIP TO 1998 3.9
COD

GAZZANI MOTORS 1998 3.9
215 MARKET ST COD

ELMWOOD PARK NJ 07407

04/26/06

D-9539 0D 3407 HESCO THURSDAY

1 1166 306650 000 ENG NO. L146407
000 1575.00

1575.00 1 1999 DEPOSIT 306650 L146407
Page 303

HPINVPRT.TXT

□□□

300.00

300.00

1875.00□

D-9540	PAUL PRONIO T/A ENGINEWORLD	7807	04/27/06
D-9496	1- DEPOSIT□□ 306650	L144347.	REF
	□□□		
CR			
D-9517	1- DEPOSIT□□ 606461	L122105	REF
	□□□		
CR			

SHIP TO HPINVPRT.TXT
RR 431552 2 ENGINE CORES

CORES PAUL PRONIO T/A ENGINEWORLD RR 431552 2 ENGINE
1333 DELSEA DRIVE

DEPTFORD NJ 08096

04/27/06

D-9540 0D 7807 P/U 4/26

D-9496	1 1999 	DEPOSIT	306650	L144347.	REF
					300.00
300.00	CR				
D-9517	1 1999 	DEPOSIT	606461	L122105	REF
					400.00
400.00	CR				

HPINVPR.TXT

700.00 CR

D-9541 MOTORWORKS

8185

04/27/06

D-9464 1- DEPOSIT 608340
REF
CR

L145657

REF

SHIP TO RR 431553 ENGINE CORE

CORE MOTORWORKS
187 PARKER AVENUE

RR 431553 ENGINE

MANASQUAN NJ 08736

04/27/06

D-9541 OD 8185 P/U 4/26
Page 306

HPINVPRT.TXT

D-9464	1 1999	DEPOSIT	608340	L145657	REF
	400.00	CR		400.00	

400.00 CR

D-9542	CONDIT FORD, INC.	300030 WARRANTY04/27/06
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1	E3UZ3A674AX	
1	DEPOSIT	E3UZ3A674AX

HPINVPRT.TXT

SHIP TO WILL CALL /JOE/PARTS

CONDIT FORD, INC.
/JOE/PARTS
66 ROUTE 206N - HAMPTON

WILL CALL

NEWTON NJ 07860

04/27/06

D-9542 0D 300030
WARRANTY

1 2180 E3UZ3A674AX	70.00
1 2999 DEPOSIT E3UZ3A674AX	20.00

HPINVPR.TXT

90.00

D-9544 R & L ENGINES 8243 04/27/06

D-9506 1- DEPOSIT 728690N 5304 REF
CR

SHIP TO RR 431556
ENGINE CORE

R & L ENGINES
15 BERGENLINE AVENUE

WESTWOOD NJ 07675

RR 431556
ENGINE CORE
ALSO DEFECTIVE SEAL

04/27/06

HPINVPR.TXT

D-9544 OD 8243 4/27

D-9506	1 1999 □□□	DEPOSIT□□ 728690N	5304	REF
500.00	CR		500.00	

500.00 CR□

D-9545	BARGAIN CORNER	1047	04/27/06
--------	----------------	------	----------

D-9485	1- □□□	DEPOSIT□□ 308941	L147096	REF
--------	-----------	------------------	---------	-----

D-9530	1- □□□	DEPOSIT□□ 626885LN	L146238	REF
--------	-----------	--------------------	---------	-----

D-9484	1- □□□	DEPOSIT□□ TO3018	RP01255	REF
--------	-----------	------------------	---------	-----

CR

HPINVPRT.TXT

SHIP TO 3 ENGINE CORES

BARGAIN CORNER
14 TRENTON AVENUE

3 ENGINE CORES

PATERSON NJ 07513

04/27/06

D-9545 0D 1047 BILL 4/27

D-9485	1 1999 □□□	DEPOSIT□□ 308941	L147096	REF
550.00	CR		550.00	
D-9530	1 1999 □□□	DEPOSIT□□ 626885LN	L146238	REF
400.00	CR		400.00	
D-9484	1 1999 □□□	DEPOSIT□□ T03018	RP01255	REF
475.00	CR		475.00	

HPINVPRT.TXT

1425.00 CR

D-9548 BARGAIN CORNER

1047 MIKE 04/28/06

SER:L147761 1 624270 Loc:089 F1CZ6012CX

1 DEPOSIT 624270 L147761
000

SHIP TO WARRANTY REPLACEMENT
CLAIM# TO604-Q6

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE

WARRANTY REPLACEMENT
CLAIM# TO604-Q6

PATERSON NJ 07513

04/28/06

MIKE D-9548 0D 1047 DAVE'S VAN

1 1042 624270 ENG NO. L147761
 1327.00

1 1999 DEPOSIT 624270 L147761
 300.00

300.00

1627.00

D-9549 NEW LIFE AUTOMOTIVE INC 8194 04/28/06

1- DEPOSIT 608200 L147003 REF
Page 313

HPINVPR.TXT

D-9499

□□□

CR

SHIP TO RR 431559 ENGINE CORE

CORE NEW LIFE AUTOMOTIVE INC
171 BLOOMFIELD AVENUE

RR 431559 ENGINE

BLOOMFIELD NJ 07003

04/28/06

D-9549 0D 8194 P/U 4/28

D-9499	1 1999	DEPOSIT□□	608200	L147003	REF
	□□□				
400.00	CR			400.00	

HPINVPRT.TXT

400.00 CR

D-9550 KREHEL AUTOMOBILE REPAIR INC 5325 04/28/06

D-9472 1- DEPOSIT F4TZ3504AX REF
000
CR

SHIP TO RR 431558
STEERING GEAR CORE

HPINVPRT.TXT

KREHEL AUTOMOBILE REPAIR INC

RR 431558

955 PAULISON AVENUE

STEERING GEAR CORE

CLIFTON

NJ

07011

04/28/06

D-9550 0D 5325

P/U 4/28

D-9472 1 2999 DEPOSIT F4TZ3504AX
100.00 CR

REF

100.00

100.00 CR

D-9557 PAUL PRONIO T/A ENGINEWORLD

7807

05/01/06

SER:L149086 1 606460

Loc:079

F2TZ6012BX

HPINVPR.TXT

1 DEPOSIT 606460 L149086
000

SER:L147729 1 606461 F2TZ6012BAX
Loc:065

1 DEPOSIT 606461 L147729
000

SHIP TO COD

PAUL PRONIO T/A ENGINEWORLD COD
1333 DELSEA DRIVE

DEPTFORD NJ 08096

05/01/06

D-9557 OD 7807 HESCO TRUCK

			HPINVPRT.TXT	
	1 1161	606460	ENG NO. L149086	
891.00				891.00
	1 1999	DEPOSIT 606460	L149086	
400.00				400.00
	1 1161	606461	ENG NO. L147729	
891.00				891.00
	1 1999	DEPOSIT 606461	L147729	
400.00				400.00

2582.00

D-9558	CONDIT FORD, INC.	300030	05/01/06
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	1- E3UZ3A674AX	DEF	SER:
		DEF	
D-9542	1- DEPOSIT E3UZ3A674AX		REF
DEF			

HPINVPRT.TXT

SHIP TO DEFECTIVE CREDIT

CONDIT FORD, INC.

DEFECTIVE CREDIT

66 ROUTE 206N - HAMPTON

NEWTON NJ 07860

05/01/06

D-9558 0D 300030 WILL CALL

1 2180 E3UZ3A674AX	REF D-9542
70.00 DEFCR	70.00
1 2999 DEPOSIT E3UZ3A674AX	REF
D-9542	20.00
20.00 DEFCR	

HPINVPRT.TXT

90.00 CR

D-9559 MEADOWLAND FORD TRUCK SALES 100330 61709 05/02/06

2	D0HZ3A674AX	00	400HV
		000	
2	DEPOSIT00	D0HZ3A674AX	
	000		
1	F1HZ8501CX	00	
		000	
1	DEPOSIT00	F1HZ8501CX	
	000		
2	E8HZ8501CX	00	
		000	
2	DEPOSIT00	E8HZ8501CX	
	000		

SHIP TO D0HZ-AX FOR BX
E6HZ-HX BOOSTERS ON B/O

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES
 330 COUNTY AVENUE
 B/O

D0HZ-AX FOR BX
 E6HZ-HX BOOSTERS ON

SECAUCUS NJ 07096

05/02/06

61709 D-9559 0D 100330 HESCO P/U CORES

2 2180	D0HZ3A674AX	400HV	
			192.00
2 2999	DEPOSIT	D0HZ3A674AX	
			50.00
1 2090	F1HZ8501CX		
			65.50
1 2999	DEPOSIT	F1HZ8501CX	
			25.00
2 2090	E8HZ8501CX		
			65.50
2 2999	DEPOSIT	E8HZ8501CX	
			25.00

HPINVPRT.TXT

755.50

D-9560 MEADOWLAND FORD TRUCK SALES 100330 62695 05/02/06

1 F2HZ3504AX
1 DEPOSIT F2HZ3504AX

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

SECAUCUS

NJ

HPINVPRT.TXT
07096

05/02/06

D-9560 0D 100330 HESCO VAN
62695

1 2207 F2HZ3504AX
000

467.00

467.00
1 2999 DEPOSIT00 F2HZ3504AX
000

350.00

350.00

817.00

D-9564 BARGAIN CORNER

1047

05/02/06

D-9490 1- DEPOSIT00 326280A
000

N909

REF

CR

HPINVPRT.TXT

SHIP TO RR 431560 ENGINE CORE
DEFECT SENT TO KENTUCKY

BARGAIN CORNER
CORE 14 TRENTON AVENUE
KENTUCKY

RR 431560 ENGINE
DEFECT SENT TO
T0604-Q6 L133017

PATERSON NJ 07513

05/02/06

D-9564 0D 1047 P/U BILL

D-9490	1 1999	DEPOSIT	326280A	N909	REF
	475.00				
475.00	CR				

HPINVPRT.TXT

475.00 CR

D-9565 R & L ENGINES

8243 JJ 05/02/06

SER:L147004 1 608200 Loc:015 F1TZ6012BX
1 DEPOSIT 608200 L147004
000

R & L ENGINES

15 BERGENLINE AVENUE

HPINVPR.TXT

WESTWOOD

NJ

07675

05/02/06

D-9565 0D 8243

WED. A.M.

JJ

1 1182 608200

ENG NO. L147004

992.00

992.00

992.00

1 1999 DEPOSIT 608200

L147004

400.00

400.00

400.00

1392.00

MOTORWORKS

8185 JOHN

05/03/06

D-9567

1 606240

Loc:017

F0TZ6012ABX

SER:L147428

1 DEPOSIT 606240

L147428

Page 326

HPINVPRT.TXT

000

MOTORWORKS

187 PARKER AVENUE

MANASQUAN

NJ

08736

05/03/06

D-9567 0D 8185

HESCO VAN

JOHN

1 1166 606240

000ENG NO. L147428

000

1507.00

1507.00

1 1999 DEPOSIT00 606240

L147428

000

400.00

400.00

HPINVPR.TXT

1907.00□

D-9572	SEA BREEZE FORD INC	100420	05/04/06
--------	---------------------	--------	----------

6-562226	1- 000	DEPOSIT00 T45-2	042506071	REF
CR				

SHIP TO RR 412906
TRANSMISSION CORE

HPINVPRT.TXT

SEA BREEZE FORD INC

RR 412906

HIGHWAY 35 AT ROUTE 138

TRANSMISSION CORE

BELMAR

NJ

07719

05/04/06

D-9572 0D 100420 P/U BILL 5/4

1 3999 DEPOSIT T45-2
6-562226

042506071

REF

300.00

300.00 CR

300.00 CR

D-9573 TOTTENS AUTOMOTIVE

8393

05/05/06

1- DEPOSIT 308060
Page 329

L148289

REF

HPINVPRT.TXT

D-9476

□□□

CR

SHIP TO ENGINE CORE

TOTTENS AUTOMOTIVE

ENGINE CORE

57 BLOOMFIELD AVENUE

DENVILLE

NJ

07834

05/05/06

D-9573 OD 8393

BILL

D-9476 1 1999
 □□□

DEPOSIT□□ 308060

L148289

REF

300.00 CR

300.00

HPINVPRT.TXT

300.00 CR

D-9574 MEADOWLAND FORD TRUCK SALES 100330 05/05/06

6-561757	1- 000	DEPOSIT00 F2HZ3504FX	REF
CR			
8-26904	1- 000	DEPOSIT00 F2HZ3504FX	REF
CR			
D-9560	1- 000	DEPOSIT00 F2HZ3504AX	REF
CR			
D-8148	1- 000	DEPOSIT00 F1HZ8501CX	REF
CR			
D-9559	1- 000	DEPOSIT00 D0HZ3A674AX	REF
CR			
D-7854	1- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
6-557826	1- 000	DEPOSIT00 E8HZ8501CX	REF
CR			

		HPINVPRT.TXT	
D-8936	3- 000	DEPOSIT00 E8HZ8501CX	REF
CR			
D-9559	1- 000	DEPOSIT00 D0HZ3A674AX	REF
CR			

SHIP TO RR 412905
SMALL PART CORES

MEADOWLAND FORD TRUCK SALES	RR 412905
330 COUNTY AVENUE	SMALL PART CORES

SECAUCUS NJ 07096

05/05/06

D-9574 OD 100330 P/U BILL 5/3

1 2999	DEPOSIT00 F2HZ3504FX	REF
6-561757 000		
350.00 CR		350.00
1 2999	DEPOSIT00 F2HZ3504FX	REF
8-26904 000		
350.00 CR		350.00
1 2999	DEPOSIT00 F2HZ3504AX	REF
D-9560 000		

HPINVPRT.TXT

350.00	CR			350.00
D-8148	1 2999	DEPOSIT	F1HZ8501CX	REF
	000			
25.00	CR			25.00
D-9559	1 2999	DEPOSIT	D0HZ3A674AX	REF
	000			
50.00	CR			50.00
D-7854	1 2999	DEPOSIT	E6HZ2005HX	REF
	000			
50.00	CR			50.00
6-557826	1 2999	DEPOSIT	E8HZ8501CX	REF
	000			
25.00	CR			25.00
D-8936	3 2999	DEPOSIT	E8HZ8501CX	REF
	000			
75.00	CR			25.00
D-9559	1 2999	DEPOSIT	D0HZ3A674AX	REF
	000			
50.00	CR			50.00

1325.00 CR

D-9576 ALLSTATE ENGINE PARTS 377 05/05/06

SER:L148373 1 728710 Loc:080

1 DEPOSIT 728710 L148373

HPINVPRT.TXT

SHIP TO 350 2 BOLT VORTEC
COD

ALLSTATE ENGINE PARTS
253 ROUTE 46

350 2 BOLT VORTEC
COD

SADDLE BROOK NJ 07663

05/05/06

D-9576 0D 377 MONDAY

1 1182 728710	ENG NO. L148373	
1220.00		1220.00
1 1999 DEPOSIT 728710	L148373	
450.00		450.00

HPINVPR.TXT

1670.00

D-9579 TRANZ CONNECTION/AA TRUE AUTO 9271 BOBBY 05/08/06

SER:L147099 1 308941 Loc:080

1 DEPOSIT 308941 L147099

SHIP TO 1995 DODGE FULL SIZE P/U
5.2 (318)

HPINVPR.TXT

P/U	TRANZ CONNECTION/AA TRUE AUTO	1995 DODGE FULL SIZE
	451 ROUTE 37 EAST	5.2 (318)
		COD

TOMS RIVER NJ 08753

05/08/06

D-9579 0D 9271 HESCO VAN
BOBBY

1 1182 308941 ENG NO. L147099

1454.00	1454.00
---------	---------

1 1999 DEPOSIT 308941 L147099

550.00 550.00

2004.00□

D-9581 LEXINGTON SERVICE INC 4008 CARL 05/09/06

HPINVPRT.TXT

1 HPP300

1 DEPOSIT HPP300

SHIP TO 1998 E350 7.3
COD

LEXINGTON SERVICE INC
353 LEXINGTON AVE

1998 E350 7.3
COD

CLIFTON NJ 07011

05/09/06

CARL D-9581 0D 4008 HESCO VAN

1 2216 HPP300

HPINVPRT.TXT

300.00

300.00

1 2999 DEPOSIT HPP300

150.00

150.00

450.00

D-9586

MEADOWLAND FORD TRUCK SALES

100330 61969

05/09/06

1 F1HZ8501DX

1 DEPOSIT F1HZ8501DX

HPINVPRT.TXT

SHIP TO TOM
HAS DOUBLE PULLEY

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

TOM
HAS DOUBLE PULLEY

SECAUCUS NJ 07096

05/09/06

61969 D-9586 0D 100330 DELIVER

1 2090 F1HZ8501DX

65.50

65.50 1 2999 DEPOSIT F1HZ8501DX

25.00

25.00

HPINVPRT.TXT

90.50

D-9589 CASH - NEW JERSEY 203 05/09/06

D-9532 1- DEPOSIT 728430 L146102. REF
CR

SHIP TO ENGINE CORE

CASH - NEW JERSEY

ENGINE CORE

NJ

05/09/06

D-9589 0D 203

HPINVPRT.TXT
WILL CALL

D-9532	1 1999	DEPOSIT	728430	L146102.	REF
	350.00	CR			
				350.00	

350.00 CR

D-9592	BARGAIN CORNER	1047	05/09/06
--------	----------------	------	----------

SER:L149373	1	326660		
	1	DEPOSIT	326660	L149373

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

05/09/06

D-9592 0D 1047 HESCO VAN A.M.

1 1166 326660	ENG NO. L149373	
1520.00		1520.00
1 1999 DEPOSIT 326660	L149373	
400.00		400.00

HPINVPRT.TXT

1920.00

D-9595 ALLSTATE ENGINE PARTS 377 TOM 05/09/06

SER:L148553 1 706021 Loc:063
1 DEPOSIT 706021 L148553
DEPOSIT

SHIP TO 1995 JIMMY 4.3 VORTEC
COD

VORTEC ALLSTATE ENGINE PARTS 1995 JIMMY 4.3
253 ROUTE 46 COD

SADDLE BROOK NJ 07663
Page 343

HPINVPRT.TXT

05/09/06

D-9595 0D 377

HESCO WEDNESDAY

TOM

1 1166 706021

ENG NO. L148553

1080.00

1080.00

1080.00

1 1999 DEPOSIT 706021

L148553

300.00

300.00

300.00

1380.00

D-9596

LEXINGTON SERVICE INC

4008

05/10/06

D-9581

1- DEPOSIT HPP300

REF

CR

HPINVPRT.TXT

SHIP TO CORE CREDIT

LEXINGTON SERVICE INC
353 LEXINGTON AVE

CORE CREDIT

CLIFTON NJ 07011

05/10/06

D-9596 0D 4008 P/U DAVE 5/10

D-9581 1 2999 DEPOSIT HPP300
□□□

REF

150.00 CR

150.00

HPINVPRT.TXT

150.00 CR

D-9598 GAZZANI MOTORS

3407 CREDIT 05/10/06

D-9539 1- DEPOSIT 306650
CR

L146407 REF

SHIP TO RECEIVING RECORD # 412908
ENGINE CORE

412908 GAZZANI MOTORS
215 MARKET ST

RECEIVING RECORD #
ENGINE CORE

ELMWOOD PARK NJ HPINVPRT.TXT
07407

05/10/06

D-9598 0D 3407 BILL 5/10
CREDIT

1 1999 DEPOSIT 306650 L146407 REF
D-9539 300.00
300.00 CR

300.00 CR

D-9600 R & L ENGINES 8243 05/10/06

SER:RP04679 1 IS3510 Loc:081

1 DEPOSIT IS3510 RP04679
300.00

HPINVPR.TXT

SHIP TO WARRANTY REPLACEMENT
CLAIM# IS3510

R & L ENGINES
15 BERGENLINE AVENUE

WARRANTY REPLACEMENT
CLAIM# IS3510

WESTWOOD NJ 07675

05/10/06

D-9600 0D 8243 WED PM / THURS AM

1 1190 IS3510 ENG NO. RP04679

3359.00

3359.00
1 1999 DEPOSIT IS3510 RP04679
000

475.00

475.00

HPINVPRT.TXT

3834.00

D-9603 MOTORWORKS

8185

05/10/06

SER:L146851 1 606252 Loc:040 F77Z6012AAX

1 DEPOSIT 606252 L146851

HPINVPRT.TXT

MOTORWORKS

187 PARKER AVENUE

MANASQUAN

NJ

08736

05/10/06

D-9603 0D 8185

HESCO

1 1166 606252

ENG NO. L146851

1507.00

1507.00

1507.00

1 1999 DEPOSIT 606252

L146851

400.00

400.00

400.00

1907.00

BARGAIN CORNER

1047 MIKE

05/12/06

D-9606

1 606461

Loc:062

F2TZ6012BAX

SER:L147728

Page 350

HPINVPR.TXT

1 DEPOSIT 606461 L147728
000

SHIP TO WARRANTY REPLACEMENT
CLAIM # TO605-7H

BARGAIN CORNER
14 TRENTON AVENUE

WARRANTY REPLACEMENT
CLAIM # TO605-7H
PICK UP CORES /

PAPERWORK
PATERSON NJ 07513

05/12/06

MIKE D-9606 OD 1047 HESCO TRUCK

1 1161 606461 ENG NO. L147728
000

1035.00 1035.00
1 1999 DEPOSIT 606461 L147728

HPINVPRT.TXT

000

400.00

400.00

1435.00

D-9607 ALLSTATE ENGINE PARTS 377 05/12/06

SER:L147921 1 728700 Loc:040

1 DEPOSIT 728700 L147921
000

SHIP TO HPINVPR.TXT
BELLAVIA BUICK
ROUTE 17 & UNION AVE.

ALLSTATE ENGINE PARTS BELLAVIA BUICK
253 ROUTE 46 ROUTE 17 & UNION
AVE. EAST RUTHERFORD, NJ
SADDLE BROOK NJ 07663

05/12/06

D-9607 0D 377 HESCO TRUCK

1 1182 728700	ENG NO. L147921	
1220.00		1220.00
1 1999 DEPOSIT 728700	L147921	
500.00		500.00

1720.00

1047

05/15/06

L149373

REF

RR 412910

ENGINE CORE

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

05/15/06

D-9608 0D 1047 BILL 5/12
Page 354

HPINVPRT.TXT

D-9592	1 1999	DEPOSIT	326660	L149373	REF
	400.00	CR			
				400.00	

400.00 CR

D-9609	PAUL PRONIO T/A ENGINEWORLD	7807 PAUL	05/15/06
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SER:L148699	1	706080	Loc:047
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	1	DEPOSIT	706080	L148699

HPINVPRT.TXT

PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

DEPTFORD NJ 08096

05/15/06

PAUL D-9609 0D 7807 C.O.D.

1 1166 706080 ENG NO. L148699
1080.00

1080.00

1 1999 DEPOSIT 706080 L148699
300.00

300.00

HPINVPRT.TXT

1380.00

D-9610 MOTORWORKS

8185

05/16/06

SER:L148460

1 626593

Loc:075

F77Z6012AAX

1 DEPOSIT 626593
1111

L148460

SHIP TO COD

MOTORWORKS

COD

187 PARKER AVENUE

MANASQUAN

NJ

HPINVPRT.TXT
08736

05/16/06

D-9610 0D 8185

HESCO TUES/WED.

1 1166 626593

ENG NO. L148460

1225.00

1225.00

1225.00

1 1999 DEPOSIT 626593

L148460

300.00

300.00

300.00

1525.00

D-9614 PAUL PRONIO T/A ENGINEWORLD

7807 PAUL

05/16/06

SER: L149480 1 708340
1 DEPOSIT 708340

149480

149480

L149480

HPINVPRT.TXT

SHIP TO 1973 CORVETTE
COD

PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

1973 CORVETTE
COD

DEPTFORD NJ 08096

05/16/06

PAUL D-9614 0D 7807 HESCO VAN

1 1182 708340 ENG NO. L149480
837.00

1 1999 DEPOSIT 708340 L149480
250.00

250.00

HPINVPR.TXT

1087.00□

D-9617	TRANZ CONNECTION/AA TRUE AUTO	9271	05/16/06
--------	-------------------------------	------	----------

D-9579	1- 000	DEPOSIT00	308941	L147099	REF
CR					

SHIP TO RR 431573
ENGINE CORE

TRANZ CONNECTION/AA TRUE AUTO
Page 360

RR 431573

HPINVPRT.TXT

451 ROUTE 37 EAST

ENGINE CORE

TOMS RIVER NJ 08753

05/16/06

D-9617 0D 9271 P/U BILL 5/15

D-9579	1 1999 □□□	DEPOSIT□□ 308941	L147099	REF
550.00	CR		550.00	

550.00 CR□

D-9618	MOTORWORKS	8185	05/16/06
--------	------------	------	----------

D-9567	1- □□□	DEPOSIT□□ 606240	L147428	REF
CR				

HPINVPR.TXT

SHIP TO RR 431572
ENGINE CORE

MOTORWORKS
187 PARKER AVENUE

RR 431572
ENGINE CORE
EXTRA CORE FOR JUNK

BLOCK
MANASQUAN NJ 08736

05/16/06

D-9618 0D 8185 P/U 5/15

D-9567	1 1999	DEPOSIT	606240	L147428	REF
400.00	CR			400.00	

HPINVPRT.TXT

400.00 CR

D-9619 R & L ENGINES 8243 05/16/06

6-561908 1- DEPOSIT 2-8779N REF
 000

CR 1- DEPOSIT 608200 L147004 REF
 D-9565 000

CR

SHIP TO RR 412909
 CYLINDER HEAD CORE

HPINVPR.TXT

R & L ENGINES

RR 412909

15 BERGENLINE AVENUE

CYLINDER HEAD CORE

ENGINE CORE

WESTWOOD

NJ

07675

05/16/06

D-9619 0D 8243

BILL 5/10

1 1999	DEPOSIT	2-8779N	REF
6-561908			
175.00	CR		175.00
1 1999	DEPOSIT	608200	REF
D-9565		L147004	
400.00	CR		400.00

575.00 CR

D-9620 MEADOWLAND FORD TRUCK SALES 100330 62020 05/16/06

1 E4HZ3A674CX

1 DEPOSIT E4HZ3A674CX

Page 364

HPINVPRT.TXT

000

SHIP TO JIM

MEADOWLAND FORD TRUCK SALES

JIM

330 COUNTY AVENUE

SECAUCUS

NJ

07096

05/16/06

62020 D-9620 0D 100330 WILL CALL

000 1 2180 E4HZ3A674CX 00

192.00

192.00

000 1 2999 DEPOSIT00 E4HZ3A674CX

50.00

50.00

HPINVPR.TXT

242.00

D-9621

ACCESS AMBULANCE INC

328 SPARKY 05/16/06

1 PARTS

00
000

SER:

SHIP TO 2001 E350 7.3
TAG# 4.10 YC25.PB

HPINVPR.TXT

ACCESS AMBULANCE INC

348 RAILROAD AVE

2001 E350 7.3

TAG# 4.10 YC25.PB

POSI CARRIER

W/BEARINGS

HACKENSACK

NJ

07601

05/16/06

D-9621 0D 328

DAVE'S VAN

SPARKY

1 2100 PARTS

□□

REF 01 E350

□□□

379.35

379.35

379.35□

ACCESS AMBULANCE INC

328 SPARKY 05/16/06

D-9622

1 PARTS □□

SER:

1 DEPOSIT□□ PARTS

Page 367

HPINVPR.TXT

CRWN VIC □□□

SHIP TO 01 CROWN VIC POLICE CAR
CARIER W/SPIDER & PIN

CAR	ACCESS AMBULANCE INC	01 CROWN VIC POLICE
PIN	348 RAILROAD AVE	CARIER W/SPIDER &
		& MASTER BEARING KIT
	HACKENSACK NJ 07601	

05/16/06

D-9622 0D 328 DAVE'S VAN
SPARKY

□□□	1 2100 PARTS □□	REF CRWN VIC
378.00		378.00
VIC □□□	1 2999 DEPOSIT□□ PARTS	CRWN
0.00		0.00

HPINVPRT.TXT

378.00

D-9631

CONDIT FORD, INC.

300030 40148 05/17/06

1 E2UZ3A674AX
1 DEPOSIT E2UZ3A674AX
DEPOSIT

SHIP TO BRENDAN

HPINVPR.TXT

CONDIT FORD, INC.

BRENDAN

66 ROUTE 206N - HAMPTON

NEWTON

NJ

07860

05/17/06

40148 D-9631 0D 300030 WILL CALL

1 2180 E2UZ3A674AX 00
000

70.00 70.00

1 2999 DEPOSIT00 E2UZ3A674AX
000

20.00 20.00

90.00

D-9636 AFFORDABLE AUTO REPAIR

260 MIKE 05/17/06

HPINVPR.TXT

SER:L149543 1 708560MSR 350 MARINE
1 DEPOSIT 708560MSR L149543

SHIP TO 1986 BOAT ENGINE 1PC SEAL
12 MONTH WARRANTY
RECORD

SEAL	AFFORDABLE AUTO REPAIR	1986 BOAT ENGINE 1PC
	385 ROUTE 9	12 MONTH WARRANTY
RECEIVING		DELIVERED ON
BAYVILLE	NJ 08721	RECORD

05/17/06

MIKE D-9636 0D 260 HESCO VAN 5/17

1 1190 708560MSR ENG NO. L149543

HPINVPR.TXT

1775.00				1775.00
1 1999	DEPOSIT	708560MSR	L149543	
				0.00
0.00				

1775.00

D-9639	PAUL PRONIO T/A ENGINEWORLD	7807	05/22/06
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D-9557	1- DEPOSIT	606460	L149086	REF
--------	---------------	--------	---------	-----

CR				
D-9614	1- DEPOSIT	708340	L149480	REF

CR				
D-9609	1- DEPOSIT	706080	L148699	REF

CR

HPINVPRT.TXT

SHIP TO REC REC 412912
3 ENGINE CORES

PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

REC REC 412912
3 ENGINE CORES

DEPTFORD NJ 08096

05/22/06

D-9639 0D 7807 P/U BY BILL 5/19

D-9557	1 1999 □□□	DEPOSIT□□ 606460	L149086	REF
400.00	CR		400.00	
D-9614	1 1999 □□□	DEPOSIT□□ 708340	L149480	REF
250.00	CR		250.00	
D-9609	1 1999 □□□	DEPOSIT□□ 706080	L148699	REF
300.00	CR		300.00	

HPINVPRT.TXT

950.00 CR

D-9646 MOTORWORKS

8185 JOHN 05/22/06

SER:L149242 1 406440 Loc:025

1 DEPOSIT 406440 L149242
000

HPINVPRT.TXT

187 PARKER AVENUE

MANASQUAN NJ 08736

05/22/06

JOHN D-9646 0D 8185 HESCO VAN

1 1161 406440	ENG NO. L149242	
1264.00		1264.00
1 1999 DEPOSIT 406440	L149242	
		400.00
400.00		

1664.00

D-9650 PAUL PRONIO T/A ENGINEWORLD 7807 05/23/06

D-9557 1- DEPOSIT 606461 L147729 REF
CR

HPINVPRT.TXT

SHIP TO ENGINE CORE

PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

ENGINE CORE

DEPTFORD NJ 08096

05/23/06

D-9650 0D 7807 BILL

D-9557	1 1999	DEPOSIT	606461	L147729	REF
400.00	CR			400.00	

HPINVPRT.TXT

400.00 CR

D-9656	ALLSTATE ENGINE PARTS	377	05/24/06
--------	-----------------------	-----	----------

D-9595	1- DEPOSIT 706021	L148553	REF
--------	----------------------	---------	-----

CR			
D-9595	1- DEPOSIT 706021	L148553	REF

CR

SHIP TO RR 412910 ENGINE CORE

HPINVPR.TXT

CORE ALLSTATE ENGINE PARTS RR 412910 ENGINE
253 ROUTE 46

SADDLE BROOK NJ 07663

05/24/06

D-9656 0D 377 P/U BILL 5/23

D-9595	1 1999	DEPOSIT	706021	L148553	REF
	0000				
300.00	CR				300.00
D-9595	1 1999	DEPOSIT	706021	L148553	REF
	0000				
300.00	CR				300.00

600.00 CR

D-9656 ALLSTATE ENGINE PARTS 377 05/24/06

			HPINVPRT.TXT		
D-9595	1- 000	DEPOSIT00	706021	L148553	REF
	CR				
D-9595	1- 000	DEPOSIT00	706021	L148553	REF
	CR				

SHIP TO RR 412910 ENGINE CORE

CORE	ALLSTATE ENGINE PARTS	RR 412910 ENGINE
	253 ROUTE 46	

SADDLE BROOK NJ 07663

05/24/06

D-9656 0D 377 P/U BILL 5/23

D-9595	1 1999 000	DEPOSIT00	706021	L148553	REF
--------	---------------	-----------	--------	---------	-----

300.00

HPINVPRT.TXT

300.00	CR				
D-9595	1 1999	DEPOSIT	706021	L148553	REF
					300.00
300.00	CR				

600.00	CR				
D-9657	MOTORWORKS			8185	05/24/06

D-9603	1-	DEPOSIT	606252	L146851	REF
	CR				
D-9603	1-	DEPOSIT	606252	L146851	REF
	CR				

HPINVPRT.TXT

SHIP TO RR 412914 ENGINE CORE

CORE MOTORWORKS RR 412914 ENGINE
187 PARKER AVENUE

MANASQUAN NJ 08736

05/24/06

D-9657 0D 8185 P/U BILL 5/23

D-9603	1 1999 □□□	DEPOSIT□□ 606252	L146851	REF
400.00	CR		400.00	
D-9603	1 1999 □□□	DEPOSIT□□ 606252	L146851	REF
400.00	CR		400.00	

HPINVPRT.TXT

800.00 CR

D-9657 MOTORWORKS 8185 05/24/06

D-9603 1- DEPOSIT 606252 L146851 REF
 000

CR
 D-9603 1- DEPOSIT 606252 L146851 REF
 000

CR

SHIP TO RR 412914 ENGINE CORE

CORE MOTORWORKS RR 412914 ENGINE
 187 PARKER AVENUE

MANASQUAN NJ 08736

HPINVPRT.TXT

05/24/06

D-9657 OD 8185 P/U BILL 5/23

D-9603	1 1999	DEPOSIT	606252	L146851	REF
	0000				
400.00	CR				400.00
D-9603	1 1999	DEPOSIT	606252	L146851	REF
	0000				
400.00	CR				400.00

800.00 CR

D-9658 C & C GULF 2201 CHARLIE 05/24/06

SER:L148326	1	608520AS	00	000	
	1	DEPOSIT	608520AS		L148326
		0000			

SER:L148326	1	608520AS	00	000	
	1	DEPOSIT	608520AS		L148326
		0000			

HPINVPRT.TXT

SHIP TO 1995 F350 460 REAR SUMP
PAN

SUMP C & C GULF 1995 F350 460 REAR
641 KING GEORGE ROAD PAN
FORDS NJ 08863 COD

05/24/06

D-9658 0D 2201 HESCO TRUCK THUR.
CHARLIE

1 1182 608520AS	ENG NO. L148326	1550.00
1 1999 DEPOSIT 608520AS	L148326	900.00
1 1182 608520AS	ENG NO. L148326	1550.00

1 1999 DEPOSIT 608520AS L148326
 900.00 900.00

4900.00

D-9658 C & C GULF 2201 CHARLIE 05/24/06

SER:L148326 1 608520AS
 1 DEPOSIT 608520AS L148326

SER:L148326 1 608520AS
 1 DEPOSIT 608520AS L148326

HPINVPRT.TXT

SHIP TO 1995 F350 460 REAR SUMP
PAN

SUMP C & C GULF 1995 F350 460 REAR
641 KING GEORGE ROAD PAN
FORDS NJ 08863 COD

05/24/06

D-9658 0D 2201 HESCO TRUCK THUR.
CHARLIE

1 1182 608520AS	ENG NO. L148326	
1550.00		1550.00
1 1999 DEPOSIT	608520AS L148326	
900.00		900.00
1 1182 608520AS	ENG NO. L148326	
1550.00		1550.00
1 1999 DEPOSIT	608520AS L148326	
900.00		900.00

HPINVPRT.TXT

4900.00

D-9660 ALLSTATE ENGINE PARTS 377 PAUL 05/25/06

SER:L148883 1 706330 Loc:043

1 DEPOSIT 706330 L148883
000

SHIP TO PHIL MAZZA
1149 BANK STREET
908-884-6172 PHIL

ALLSTATE ENGINE PARTS
253 ROUTE 46

PHIL MAZZA
1149 BANK STREET

HPINVPR.TXT

HILLSIDE, NJ 07205

PHIL SADDLE BROOK NJ 07663

908-884-6172

05/25/06

PAUL D-9660 0D 377 HESCO BOX TRUCK

1 1166 706330 ENG NO. L148883

1350.00

1350.00

1350.00

1 1999 DEPOSIT 706330 L148883

350.00

350.00

350.00

1700.00

D-9663 GAZZANI MOTORS

3407 JOHN 05/26/06

SER:L173 1 304950

1 173

1 DEPOSIT 304950

173

HPINVPRT.TXT

SHIP TO 1997 PLYMOUTH BREEZE 2.0
COD

2.0 GAZZANI MOTORS 1997 PLYMOUTH BREEZE
215 MARKET ST COD

ELMWOOD PARK NJ 07407

05/26/06

JOHN D-9663 0D 3407 HESCO TRUCK

1 1190 304950 ENG NO. L173
1895.00

1895.00

1 1999 DEPOSIT 304950 L173
375.00

375.00

375.00

HPINVPRT.TXT

2270.00

D-9664 JNPT INC DBA JOEY T'S AUTO

4072 TO605-VI05/26/06

SER:L146816

1 626550 Loc:063

F1DZ6012BX

1 DEPOSIT 626550
000

L146816

SHIP TO WARRANTY ENGINE
LABOR PENDING INSPECTION

HPINVPRT.TXT

JNPT INC DBA JOEY T'S AUTO WARRANTY ENGINE
 200 BERGEN TURNPIKE LABOR PENDING
 INSPECTION

LITTLE FERRY NJ 07643

05/26/06

D-9664 OD 4072
 TO605-VI

1 1166 626550	ENG NO. L146816	
1361.00		1361.00
1 1999 DEPOSIT 626550	L146816	
		300.00
300.00		

1661.00

D-9665 MEADOWLAND FORD TRUCK SALES 100330 62107 05/30/06

HPINVPRT.TXT

1 E7HZ8501AX

1 DEPOSIT E7HZ8501AX

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS NJ 07096

05/30/06

62107 D-9665 0D 100330 VAN...

1 2090 E7HZ8501AX

HPINVPRT.TXT

65.50

1 2999 DEPOSIT E7HZ8501AX
 000

25.00

25.00

90.50

D-9666

ALPHA CARE AMBULANCE CORP

305 NASI

05/30/06

1 F6LZ19703DWCX 00

000

1 DEPOSIT F6LZ19703DWCX

000

SHIP TO 1997 E250 5.4
COD HPINVPRT.TXT

ALPHA CARE AMBULANCE CORP
21-23 E 19TH STREET

1997 E250 5.4
COD

PATERSON NJ 07524

05/30/06

NASI D-9666 0D 305 HESCO VAN

1 2190 F6LZ19703DWCX
000 00

177.35

177.35
1 2999 DEPOSIT 00 F6LZ19703DWCX
000

45.00

45.00

Sales Tax at 6.00%:

10.64

HPINVPR.TXT

232.99□

D-9669 MOTORWORKS - TRENTON

8190 MARY 05/30/06

SER:L147759. 1 728700 Loc:064

1 DEPOSIT 728700 L147759.

SHIP TO D & L AUTO BODY
4 ECKMAN ST.WORCESTER,
95 CHEVY 3500V

MOTORWORKS - TRENTON
1739 N OLDEN AVENUE
ST. WORCESTER,
508-753-3980
TRENTON NJ
3500V

D & L AUTO BODY
4 ECKMAN
MA 01607
95 CHEVY

HPINVPR.TXT

05/30/06

D-9669 0D 8190 1GCHG39R1Y1159925
MARY

1 1182 728700 ENG NO. L147759.

1265.00 1265.00
1 1999 DEPOSIT 728700 L147759.

500.00 500.00
500.00

1765.00

D-9671 ALPHA CARE AMBULANCE CORP 305 05/30/06

1- F6LZ19703DWCX SER:
 CR REF
D-9666 1- DEPOSIT F6LZ19703DWCX
 REF
 CR

HPINVPR.TXT

SHIP TO UNUSED CREDIT
PART NOT IN STOCK

ALPHA CARE AMBULANCE CORP
21-23 E 19TH STREET

UNUSED CREDIT

PART NOT IN STOCK

PATERSON NJ 07524

05/30/06

D-9671 0D 305

REF D-9666

177.35 CR
1 2999 DEPOSIT F6LZ19703DWCX REF
D-9666

45.00	CR	45.00
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-10.64	Sales Tax at 6.00%:
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HPINVPRT.TXT

232.99 CR

D-9673 ALLSTATE ENGINE PARTS 377 05/30/06

D-9527 1- DEPOSIT 306650A L149285 REF
 000

CR
 D-9527 1- DEPOSIT 306650A L149286 REF
 000

CR

SHIP TO 2 ENGINE CORES P/U FROM:
 SULLY'S - MT VERNON, NY

HPINVPR.TXT

FROM: ALLSTATE ENGINE PARTS
253 ROUTE 46
NY

2 ENGINE CORES P/U
SULLY'S - MT VERNON,
REC REC 412919

SADDLE BROOK NJ 07663

05/30/06

D-9673 0D 377 HESCO VAN

D-9527	1 1999 □□□	DEPOSIT□□ 306650A	L149285	REF
300.00	CR		300.00	
D-9527	1 1999 □□□	DEPOSIT□□ 306650A	L149286	REF
300.00	CR		300.00	

600.00 CR□

D-9676 MEADOWLAND FORD TRUCK SALES 100330 62119 05/31/06

4 E8HZ8501CX □□
□□□
4 DEPOSIT□□ E8HZ8501CX
Page 399

HPINVPRT.TXT

000

1 F1HZ8501CX 00
000
1 DEPOSIT00 F1HZ8501CX

000

SHIP TO NICK
PICK UP CORES

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

NICK
PICK UP CORES

SECAUCUS NJ 07096

05/31/06

62119 D-9676 0D 100330 HESCO VAN

000 4 2090 E8HZ8501CX 00

262.00

65.50

			HPINVPRT.TXT	
	4	2999	DEPOSIT	E8HZ8501CX
100.00				25.00
	1	2090	F1HZ8501CX	
65.50				65.50
	1	2999	DEPOSIT	F1HZ8501CX
				25.00
25.00				

452.50

D-9679	MOTORWORKS - TRENTON	8190	05/31/06
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1	FREIGHT	
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HPINVPRT.TXT

SHIP TO FREIGHT FOR INV # D-9669
RE-DELIVERY OF ENGINE
WORCESTER,MA

D-9669 MOTORWORKS - TRENTON
1739 N OLDEN AVENUE
ENGINE

TRENTON NJ 08638

FREIGHT FOR INV #
RE-DELIVERY OF
TO D&L AUTO BODY
WORCESTER,MA

05/31/06

D-9679 0D 8190

1 6020 FREIGHT □□
□□□

59.50

59.50

59.50□

HPINVPR.TXT

D-9680 C & C GULF 2201 CHARLIE 05/31/06

D-9658 1- DEPOSIT 608520AS L148326 REF
CR

SHIP TO RR 431582 ENGINE CORE
DEFECTIVE CYL HEAD SENT
CREDIT

CORE C & C GULF RR 431582 ENGINE
SENT 641 KING GEORGE ROAD DEFECTIVE CYL HEAD
& FORDS NJ 08863 TO KY FOR INSPECTION
CREDIT

05/31/06

D-9680 OD 2201 P/U BILL 5/31
CHARLIE

HPINVPR.TXT

D-9658	1 1999 	DEPOSIT 608520AS	L148326	REF
900.00	CR		900.00	

900.00 CR

D-9681	PAUL PRONIO T/A ENGINEWORLD	7807	05/31/06
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D-9525	1- 	DEPOSIT 626630	L147881	REF
CR				

SHIP TO HPINVPRT.TXT
RR 431581 ENGINE CORE

CORE PAUL PRONIO T/A ENGINEWORLD RR 431581 ENGINE
1333 DELSEA DRIVE

DEPTFORD NJ 08096

05/31/06

D-9681 0D 7807 P/U 5/31

D-9525	1 1999	DEPOSIT	626630	L147881	REF
	0000				
300.00	CR			300.00	

300.00 CR

D-9682	MOTORWORKS	8185 JOHN	06/01/06
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SER:L145983      1      626270      Loc:003
                  1      DEPOSIT 626270      L145983

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SHIP TO DELIVER TUES./WED.
COD

MOTORWORKS	DELIVER TUES./WED.
187 PARKER AVENUE	COD

MANASQUAN NJ 08736

06/01/06

D-9682 0D 8185 HESCO
Page 406

HPINVPRT.TXT

JOHN

1 1166 626270	ENG NO. L145983	
1395.00		1395.00
1 1999 DEPOSIT 626270	L145983	
		450.00
450.00		

1845.00

MOTORWORKS - TRENTON	8190 MARY	06/01/06
D-9685		

SER:L146860	1 728700	Loc:068	
	1 DEPOSIT 728700		L146860

HPINVPRT.TXT

SHIP TO 99 3500 350 CHEVY VAN
1GCHG39R7X1120836
401-737-5251

VAN	MOTORWORKS - TRENTON	99 3500 350 CHEVY
	1739 N OLDEN AVENUE	1GCHG39R7X1120836
		SULLIVAN TIRE
WARWICK, RI		401-737-5251
TRENTON	NJ 08638	

06/01/06

MARY	D-9685 0D 8190	AMA TRUCKING	
	1 1182 728700	ENG NO. L146860	
			1265.00
1265.00			
	1 1999 DEPOSIT 728700	L146860	
			500.00
500.00			

HPINVPRT.TXT

1765.00

D-9686 ALLSTATE ENGINE PARTS 377 06/01/06

D-9607 1- DEPOSIT 728700 L147921 REF
CR

SHIP TO RR 431584 ENGINE CORE
P/U FROM BELLAVIA

CORE ALLSTATE ENGINE PARTS RR 431584 ENGINE
253 ROUTE 46 P/U FROM BELLAVIA

SADDLE BROOK

NJ

HPINVPRT.TXT
07663

06/01/06

D-9686 0D 377

HESCO 6/1

D-9607	1 1999 □□□	DEPOSIT□□ 728700	L147921	REF
500.00	CR		500.00	

500.00 CR□

D-9687	GAZZANI MOTORS	3407	06/01/06
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D-9663	1- □□□	DEPOSIT□□ 304950	L173	REF
CR				

HPINVPRT.TXT

SHIP TO RR 431583 ENGINE CORE
P/U FROM ELMWOOD PARK

CORE GAZZANI MOTORS
PARK 215 MARKET ST

RR 431583 ENGINE
P/U FROM ELMWOOD

ELMWOOD PARK NJ 07407

06/01/06

D-9687 0D 3407 HESCO 6/1

D-9663	1 1999 □□□	DEPOSIT□□ 304950	L173	REF
375.00	CR			375.00

HPINVPRT.TXT

375.00 CR

D-9688 MEADOWLAND FORD TRUCK SALES 100330 06/02/06

6-558420	2- 000	DEPOSIT00 E8HZ8501CX	REF
CR			
D-8936	2- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
D-9586	1- 000	DEPOSIT00 F1HZ8501DX	REF
CR			
D-8936	1- 000	DEPOSIT00 F1HZ8501CX	REF
CR			
D-9620	1- 000	DEPOSIT00 E4HZ3A674CX	REF
CR			
6-562915	1- 000	DEPOSIT00 F2HZ3504AX	REF
CR			

SHIP TO RR 412922
SMALL PART CORES

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

RR 412922
SMALL PART CORES

SECAUCUS NJ 07096

06/02/06

D-9688 OD 100330 P/U 6/1

2 2999	DEPOSIT	E8HZ8501CX	REF
6-558420			
50.00	CR		25.00
2 2999	DEPOSIT	E6HZ2005HX	REF
D-8936			
100.00	CR		50.00
1 2999	DEPOSIT	F1HZ8501DX	REF
D-9586			
25.00	CR		25.00
1 2999	DEPOSIT	F1HZ8501CX	REF
D-8936			
25.00	CR		25.00
1 2999	DEPOSIT	E4HZ3A674CX	REF
D-9620			
50.00	CR		50.00
1 2999	DEPOSIT	F2HZ3504AX	REF
6-562915			
350.00	CR		350.00

HPINVPRT.TXT

600.00 CR

D-9689 MEADOWLAND FORD TRUCK SALES 100330 62151 06/05/06

1 E4HZ3A674CX

1 DEPOSIT E4HZ3A674CX

SHIP TO EDDIE

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

EDDIE

HPINVPRT.TXT

SECAUCUS

NJ

07096

06/05/06

62151 D-9689 0D 100330 HESCO VAN

1 2180 E4HZ3A674CX 0000

192.00

192.00

1 2999 DEPOSIT00 E4HZ3A674CX 0000

50.00

50.00

242.00

D-9690 TOM'S FORD INC

100460 EDDIE 06/05/06

1 E2HZ2005BX 0000
1 DEPOSIT00 E2HZ2005BX 0000

HPINVPRT.TXT

TOM'S FORD INC

200 HIGHWAY 35

KEYPORT

NJ

07735

06/05/06

D-9690 0D 100460 WILL CALL
EDDIE

1 2130 E2HZ2005BX

122.70 122.70

1 2999 DEPOSIT E2HZ2005BX

50.00 50.00

HPINVPR.TXT

172.70□

D-9691	ALPHA CARE AMBULANCE CORP	305	06/05/06
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      1    F6LZ19703DWCX      DD
                                DDD
      1        DEPOSITDD F6LZ19703DWCX
DDD
```

SHIP TO COD

HPINVPR.TXT

ALPHA CARE AMBULANCE CORP

COD

21-23 E 19TH STREET

PATERSON

NJ

07524

06/05/06

D-9691 0D 305

HESCO VAN

1 2190 F6LZ19703DWCX

000

177.35

177.35

1 2999 DEPOSIT F6LZ19703DWCX

000

45.00

45.00

Sales Tax at 6.00%:

10.64

232.99

D-9693 MOTORWORKS

8185

06/06/06

1 1166 626840 ENG NO. L149682
1458.00 1458.00
1 1999 DEPOSIT 626840 L149682
Page 419

HPINVPRT.TXT

□□□

350.00

350.00

1808.00□

D-9696	ALLSTATE ENGINE PARTS	377	06/06/06
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D-9660	1- □□□	DEPOSIT□□ 706330	L148883	REF
CR				

SHIP TO	PICKED UP FROM
	HILLSIDE CUSTOMER

HPINVPR.TXT

ALLSTATE ENGINE PARTS
253 ROUTE 46

PICKED UP FROM
HILLSIDE CUSTOMER

SADDLE BROOK NJ 07663

06/06/06

D-9696 0D 377 BILL 6/6

D-9660	1 1999	DEPOSIT	706330	L148883	REF
350.00	CR			350.00	

350.00 CR

D-9698	ALPHA CARE AMBULANCE CORP	305	06/06/06
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HPINVPRT.TXT

D-9691	1- 000	DEPOSIT00 F6LZ19703DWCX	REF
CR			

SHIP TO CORE CREDIT

ALPHA CARE AMBULANCE CORP	CORE CREDIT
21-23 E 19TH STREET	

PATERSON	NJ	07524
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06/06/06

D-9698	0D 305	HESCO VAN
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D-9691	1 2999 000	DEPOSIT00 F6LZ19703DWCX	REF
45.00	CR		45.00

HPINVPRT.TXT

45.00 CR

D-9699 BARGAIN CORNER

1047 MIKE 06/07/06

SER:L149461 1 728440 Loc:062

1 DEPOSIT 728440 L149461

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

06/07/06

MIKE D-9699 0D 1047 WILL CALL

1 1182 728440 ENG NO. L149461

996.00

996.00

996.00

1 1999 DEPOSIT 728440 L149461

400.00

400.00

400.00

1396.00

HPINVPRT.TXT

D-9700 TOM'S FORD INC 100460 06/07/06

D-9690 1- DEPOSIT E2HZ2005BX REF
CR

SHIP TO BOOSTER CORE

TOM'S FORD INC
200 HIGHWAY 35

BOOSTER CORE

KEYPORT NJ 07735

06/07/06

D-9700 OD 100460 WILL CALL

			HPINVPRT.TXT	
	1 2999	DEPOSIT	E2HZ2005BX	REF
D-9690				
				50.00
50.00	CR			

50.00 CR

	TRANZ CONNECTION/AA TRUE AUTO	9271	06/07/06
D-9703			

SER:12370	1	300-5012-RB		
	1	DEPOSIT	300-5012-RB	12370

SHIP TO HPINVPRT.TXT
96/99 V6 NEW GM MARINE
W/TIN 12 MONTH WARRANTY
WARRANTY

TRANZ CONNECTION/AA TRUE AUTO
MARINE
451 ROUTE 37 EAST
WARRANTY
MANUFACTURER'S
TOMS RIVER NJ 08753

96/99 V6 NEW GM
W/TIN 12 MONTH
THROUGH
WARRANTY

06/07/06

D-9703 0D 9271 HESCO VAN

1 1190 300-5012-RB ENG NO. 12370
000

1875.00

1875.00
1 1999 DEPOSIT 300-5012-RB 12370
000

0.00

0.00

HPINVPR.TXT

1875.00

D-9704 TRANZ CONNECTION/AA TRUE AUTO 9271 BOBBY 06/07/06

2	GLM51220		SER:
2	GLM51140		SER:
1	SIE183599		SER:

SHIP TO MANIFOLD/RISER/WATER PUMP
FOR 4.3 V6 GM MARINE
ONLY

PUMP	TRANZ CONNECTION/AA TRUE AUTO	MANIFOLD/RISER/WATER
	451 ROUTE 37 EAST	FOR 4.3 V6 GM MARINE
WARRANTY		MANUFACTURER'S
TOMS RIVER	NJ 08753	ONLY

06/07/06

HPINVPRT.TXT

BOBBY

2	2110	GLM51220	00	REF MANIFOLD
000				175.00
350.00				
2	2110	GLM51140	00	REF RISER 4"
000				115.00
230.00				
1	2110	SIE183599	00	REF WATERPMP
000				75.00
75.00				

655.00

D-9705 TRANZ CONNECTION/AA TRUE AUTO 9271 BOBBY 06/07/06

1	MP0009-281	00	SER:
		000	
8	MP1204	00	SER:
		000	
1	SIE18-7619	00	SER:
		000	
1	MP425036	00	SER:
		000	

HPINVPRT.TXT

SHIP TO GASKETS/CARB/BOLTS/
MANIFOLDS

TRANZ CONNECTION/AA TRUE AUTO
451 ROUTE 37 EAST

GASKETS/CARB/BOLTS/
MANIFOLDS
MANUFACTURER'S

WARRANTY
TOMS RIVER NJ 08753

06/07/06

D-9705 0D 9271 HESCO VAN
BOBBY

1 2110	MP0009-281	□□	REF INTKGASK
□□□			32.00
32.00			
8 2110	MP1204	□□	REF INTKBOLT
□□□			0.89
7.12			
1 2110	SIE18-7619	□□	REF CARBRTR
□□□			445.00
445.00			
1 2110	MP425036	□□	REF MANIFOLD
□□□			180.00
180.00			

HPINVPRT.TXT

664.12

D-9708 R & L ENGINES

8243 J/J 06/09/06

SER:L148888 1 626630 Loc:015 F4DZ6012AX

1 DEPOSIT 626630 L148888

HPINVPRT.TXT

R & L ENGINES

15 BERGENLINE AVENUE

WESTWOOD

NJ

07675

06/09/06

D-9708 0D 8243

J/J

1 1166 626630	ENG NO. L148888	
1225.00		1225.00
1 1999 DEPOSIT 626630	L148888	
		300.00
300.00		

1525.00

D-9710	PAUL PRONIO T/A ENGINEWORLD	7807 PAUL	06/09/06
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HPINVPRT.TXT

SER:L149058. 1 306650 Loc:063
1 DEPOSIT 306650 L149058.
DEPOSIT 306650 L149058.

PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

DEPTFORD NJ 08096

06/09/06

PAUL D-9710 0D 7807 PICK UP CHECK

1 1166 306650 ENG NO. L149058.
DEPOSIT 306650 L149058.

HPINVPRT.TXT

1269.00				1269.00
1 1999	DEPOSIT	306650	L149058.	
				300.00
300.00				

1569.00

D-9711	PAUL PRONIO T/A ENGINEWORLD	7807 TO606-2P06/09/06
--------	-----------------------------	-----------------------

SER:L148977	1 706080	Loc:049
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	1	DEPOSIT	706080	L148977

HPINVPRT.TXT

PAUL PRONIO T/A ENGINEWORLD

1333 DELSEA DRIVE

DEPTFORD

NJ

08096

06/09/06

D-9711 0D 7807
TO606-2P

1 1166 706080	ENG NO. L148977	
1080.00		1080.00
1 1999 DEPOSIT 706080	L148977	
300.00		300.00

HPINVPR.TXT

1380.00

D-9715 TRACY & EDS AUTO REPAIR

8095 TRACY 06/12/06

SER:L147467 1 308215 Loc:042

1 DEPOSIT 308215 L147467
000

SHIP TO 1997 CHRYSLER 360 DODGE
MAGNUM - COD - OK TO

DODGE TRACY & EDS AUTO REPAIR
2110 ROUTE 37 EAST

1997 CHRYSLER 360
MAGNUM - COD - OK TO
DEDUCT 687.50

TOM'S RIVER NJ 08753
Page 436

HPINVPR.TXT

06/12/06

D-9715 0D 8095 HESCO TUESDAY
TRACY

1 1182 308215	ENG NO. L147467	
1593.00		1593.00
1 1999 DEPOSIT 308215	L147467	
		550.00
550.00		

2143.00

D-9716 KREHEL AUTOMOBILE REPAIR INC 5325 BOB 06/12/06

1 12556124	
1 DEPOSIT 12556124	

HPINVPRT.TXT

SHIP TO 97 3500 GM TURBO

KREHEL AUTOMOBILE REPAIR INC
955 PAULISON AVENUE

97 3500 GM TURBO

CLIFTON NJ 07011

06/12/06

D-9716 0D 5325 HESCO VAN

BOB

1 2214 12556124 00
000
595.00
1 2999 DEPOSIT00 12556124
000
325.00

595.00

325.00

HPINVPRT.TXT

920.00

D-9720 C & C GULF 2201 06/13/06

SER:0030197W 1 F68Z-7V000-EBRM
1 DEPOSIT F68Z-7V000-EBRM 0030197W
DEPOSIT

SHIP TO WARRANTY REPLACEMENT
CLAIM# 17906

HPINVPRT.TXT

641 KING GEORGE ROAD

CLAIM# 17906

FORDS

NJ

08863

06/13/06

D-9720 0D 2201

HESCO VAN

1 3051 F68Z-7V000-EBRM TRN NO. 0030197W

1675.00

1675.00

1675.00

1 3999 DEPOSIT F68Z-7V000-EBRM 0030197W

1000.00

1000.00

1000.00

2675.00

MOTORWORKS

8185 JOHN

06/14/06

D-9723

1 M5R2-3

108

SER:110703053.

Loc:108

Page

440

HPINVPRT.TXT
1 DEPOSIT M5R2-3 110703053.
000

SHIP TO DELIVER WEDNESDAY
PICK UP CORES

MOTORWORKS DELIVER WEDNESDAY
187 PARKER AVENUE PICK UP CORES
MANASQUAN NJ 08736 COD

06/14/06

D-9723 0D 8185 HESCO VAN
JOHN

1 3055 M5R2-3 TRN NO. 110703053.
000 1150.00
1150.00 1 3999 DEPOSIT M5R2-3 110703053.
000 300.00

300.00

1450.00

D-9724 BARGAIN CORNER

1047 MIKE 06/14/06

SER:L148112 1 728700 Loc:080

1 DEPOSIT 728700 L148112
000

SHIP TO COD
PICK UP CORES
Page 442

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE

COD
PICK UP CORES

PATERSON NJ 07513

06/14/06

MIKE D-9724 0D 1047 BOX TRUCK

1 1182 728700 ENG NO. L148112

1265.00 1265.00

1 1999 DEPOSIT 728700 L148112

500.00 500.00

1765.00

HPINVPR.TXT

D-9728 TRACY & EDS AUTO REPAIR 8095 06/14/06

D-9715 1- DEPOSIT 308215 L147467 REF
CR

SHIP TO REC REC 6813
DODGE ENGINE CORE

TRACY & EDS AUTO REPAIR REC REC 6813
2110 ROUTE 37 EAST DODGE ENGINE CORE

TOM'S RIVER NJ 08753

06/14/06

D-9728 OD 8095 P/U 6/12

				HPINVPR.TXT		
D-9715	1 1999	DEPOSIT	308215		L147467	REF
					550.00	
550.00	CR					

550.00 CR

D-9730	ACCESS AMBULANCE INC	328 SPARKY	06/14/06
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	1	DT900		XC2Z6K682AARM
	1	DEPOSIT	DT900	

SHIP TO HPINVPRT.TXT
WARRANTY REPLACEMENT
PICK UP DEFECT

ACCESS AMBULANCE INC
348 RAILROAD AVE

WARRANTY REPLACEMENT
PICK UP DEFECT

HACKENSACK NJ 07601

06/14/06

D-9730 0D 328 HESCO VAN
SPARKY

1 2214 DT900 XC2Z6K682AARM
400.00

1 2999 DEPOSIT DT900
200.00

200.00

Sales Tax at 6.00%:

24.00

HPINVPRT.TXT

624.00

D-9731 CONDIT FORD, INC. 300030 CORE 06/14/06

D-9631 1- DEPOSIT E2UZ3A674AX REF
 1-
 1-
 CR

CONDIT FORD, INC.

66 ROUTE 206N - HAMPTON

NEWTON NJ 07860

06/14/06

HPINVPRT.TXT

D-9731 0D 300030
CORE

D-9631 1 2999 DEPOSIT 00 E2UZ3A674AX REF
20.00 20.00
20.00 CR

20.00 CR

D-9735 BARGAIN CORNER 1047 MIKE 06/15/06

D-9724 1- DEPOSIT 00 728700 L148112 REF
000

CR
D-9699 1- DEPOSIT 00 728440 L149461 REF
000
CR

HPINVPR.TXT

SHIP TO 2 ENGINE CORES

BARGAIN CORNER
14 TRENTON AVENUE

2 ENGINE CORES

PATERSON NJ 07513

06/15/06

D-9735 0D 1047 P/U DAVE
MIKE

D-9724	1 1999 □□□	DEPOSIT□□ 728700	L148112	REF
500.00	CR		500.00	
D-9699	1 1999 □□□	DEPOSIT□□ 728440	L149461	REF
400.00	CR		400.00	

HPINVPRT.TXT

900.00 CR

D-9740 MOTORWORKS 8185 06/19/06

D-9693 1- DEPOSIT 626840 L149682 REF
 000

CR
 D-9682 1- DEPOSIT 626270 L145983 REF
 000

CR
 D-9610 1- DEPOSIT 626593 L148460 REF
 000

CR
 D-9646 1- DEPOSIT 406440 L149242 REF
 000

CR

SHIP TO RR 412928
 4 ENGINE CORES

HPINVPRT.TXT

MOTORWORKS

RR 412928

187 PARKER AVENUE

4 ENGINE CORES

MANASQUAN

NJ

08736

06/19/06

D-9740 0D 8185

P/U BILL 6/19

D-9693	1 1999 □□□	DEPOSIT□□ 626840	L149682	REF
350.00	CR		350.00	
D-9682	1 1999 □□□	DEPOSIT□□ 626270	L145983	REF
450.00	CR		450.00	
D-9610	1 1999 □□□	DEPOSIT□□ 626593	L148460	REF
300.00	CR		300.00	
D-9646	1 1999 □□□	DEPOSIT□□ 406440	L149242	REF
400.00	CR		400.00	

1500.00 CR□

R & L ENGINES

Page 451

8243

06/19/06

HPINVPRT.TXT

D-9741

D-9708 1- DEPOSIT 626630 L148888 REF
 000
 CR

SHIP TO PICKED UP BY BILL
 ENGINE CORE

R & L ENGINES PICKED UP BY BILL
15 BERGENLINE AVENUE ENGINE CORE

WESTWOOD NJ 07675

06/19/06

D-9741 0D 8243

D-9708 1 1999 DEPOSIT 626630 L148888 REF
 000

HPINVPRT.TXT

300.00 CR

300.00

300.00 CR

D-9745 KREHEL AUTOMOBILE REPAIR INC 5325 06/20/06

D-9716 1- DEPOSIT 12556124 REF
DEPOSIT 12556124
CR

SHIP TO TURBO CORE

HPINVPRT.TXT

KREHEL AUTOMOBILE REPAIR INC
955 PAULISON AVENUE

TURBO CORE

CLIFTON NJ 07011

06/20/06

D-9745 0D 5325 6/19

D-9716 1 2999 DEPOSIT 12556124
REF

325.00 CR

325.00

325.00 CR

D-9746 PAUL PRONIO T/A ENGINEWORLD

7807

06/20/06

HPINVPR.TXT

```

SER:L142744      1      706332N      00      Loc:025
                  0000
                  1      DEPOSIT00      706332N      L142744
                  0000

```

SHIP TO 2001 PONTIAC GRAND AM
1G2NF52E82M552159

AM	PAUL PRONIO T/A ENGINEWORLD	2001 PONTIAC GRAND
	1333 DELSEA DRIVE	1G2NF52E82M552159
AIR		CHECKING W OR W/O
	DEPTFORD NJ 08096	

06/20/06

D-9746 0D 7807 HESCO

1 1166 706332N ENG NO. L142744
Page 455

HPINVPRT.TXT

000

1475.00

1475.00

1 1999

DEPOSIT00 706332N

L142744

000

200.00

200.00

1675.00

D-9747 PAUL PRONIO T/A ENGINEWORLD

7807

06/20/06

SER:L149397 1 706330 Loc:047

000 1 DEPOSIT00 706330 L149397

HPINVPRT.TXT

SHIP TO 1G2NF52E82M552159
PROBABLY NEEDS 706332N
FWD 4SPD A/T

PAUL PRONIO T/A ENGINEWORLD	1G2NF52E82M552159
1333 DELSEA DRIVE	PROBABLY NEEDS
706332N	2002 GRAND AM SE1
4DOOR	FWD 4SPD A/T
DEPTFORD NJ 08096	

06/20/06

D-9747 0D 7807

1 1166 706330	ENG NO. L149397	
1350.00		1350.00
1 1999 DEPOSIT 706330	L149397	
		350.00
350.00		

HPINVPR.TXT

1700.00

D-9749 BARGAIN CORNER

1047 MIKE 06/20/06

SER:L149932 1 728305
1 DEPOSIT 728305 L149932

SHIP TO 96-02 5L
COD

BARGAIN CORNER
14 TRENTON AVENUE

96-02 5L
COD

PATERSON NJ 07513

HPINVPRT.TXT

06/20/06

MIKE D-9749 OD 1047 HESCO VAN

1 1182 728305	ENG NO. L149932	
1405.00		1405.00
1 1999 DEPOSIT 728305	L149932	
		350.00
350.00		

1755.00

D-9751 BARGAIN CORNER 1047 MIKE 06/20/06

SER:L149835	1 708520	
	1 DEPOSIT 708520	L149835

HPINVPR.TXT

SHIP TO 80-85 4 BOLT MAIN CHEVY
COD

CHEVY BARGAIN CORNER
14 TRENTON AVENUE

80-85 4 BOLT MAIN
COD

PATERSON NJ 07513

06/20/06

MIKE D-9751 0D 1047 WILL CALL

1 1182 708520 ENG NO. L149835
996.00

1 1999 DEPOSIT 708520 L149835
400.00

400.00

HPINVPRT.TXT

1396.00

D-9752 ALLSTATE ENGINE PARTS 377 PAUL 06/20/06

SER:L148526 1 708502
1 DEPOSIT 708502 L148526

SHIP TO 1977 3/8" BOTH SIDES
COD

ALLSTATE ENGINE PARTS

1977 3/8" BOTH SIDES

253 ROUTE 46

HPINVPRT.TXT

COD

SADDLE BROOK

NJ

07663

06/20/06

D-9752 0D 377

HESCO VAN

PAUL

1 1182 708502

ENG NO. L148526

870.00

870.00

870.00

1 1999 DEPOSIT 708502

L148526

300.00

300.00

300.00

1170.00

NEW LIFE AUTOMOTIVE INC

8194 KENNY 06/21/06

D-9754

1 606251A

4WD

SER:L148615

Loc:011

1 DEPOSIT 606251A

L148615

Page 462

HPINVPRT.TXT

000

SHIP TO 2001 EXPLORER SPORT TRAC
4.0 4 W/D SOHC

TRAC	NEW LIFE AUTOMOTIVE INC	2001 EXPLORER SPORT
	171 BLOOMFIELD AVENUE	4.0 4 W/D SOHC
		COD
BLOOMFIELD	NJ	07003

06/21/06

D-9754 0D 8194 HESCO VAN
KENNY

1 1166 606251A 000ENG NO. L148615

000

1774.00

1774.00

1 1999 DEPOSIT00 606251A L148615

000

500.00

500.00

HPINVPRT.TXT

2274.00

D-9755 NEW LIFE AUTOMOTIVE INC 8194 DINO 06/21/06

SER:L147617 1 626640 Loc:039 F68Z6012ABX

1 DEPOSIT 626640 L147617

SHIP TO 1998 WINDSTAR 3.8 FWD

HPINVPRT.TXT

FWD NEW LIFE AUTOMOTIVE INC 1998 WINDSTAR 3.8
171 BLOOMFIELD AVENUE

BLOOMFIELD NJ 07003

06/21/06

DINO D-9755 0D 8194 AFTER 9:30

1 1166 626640	ENG NO. L147617	
1225.00		1225.00
1 1999 DEPOSIT 626640	L147617	
300.00		300.00

1525.00

HPINVPR.TXT
D-9756 REPAIRS & TRANSPORTATION 7871 06/21/06

SER:R2406567 1 F5UZ7V000HRM 00
 1 DEPOSIT00 F5UZ7V000HRM 000 R2406567
 000

SER:R2406567 1 F5UZ7V000HRM 00
 1 DEPOSIT00 F5UZ7V000HRM 000 R2406567
 000

SHIP TO 1995 E350 AMBULANCE 7.3
POWER STROKE DIESEL
PO TO FOLLOW DANNY

7.3 REPAIRS & TRANSPORTATION
6100 TONNELLE AVE

NORTH BERGEN NJ 07047
DANNY

06/21/06

1995 E350 AMBULANCE
POWER STROKE DIESEL
E40D 4X2 F5UZ-HRM
PO TO FOLLOW

HPINVPRT.TXT

D-9756 0D 7871

HESCO 6/20

1 3052 F5UZ7V000HRM	TRN NO. R2406567	
1699.00		1699.00
1 3999 DEPOSIT	F5UZ7V000HRM R2406567	
1000.00		1000.00
1 3052 F5UZ7V000HRM	TRN NO. R2406567	
1699.00		1699.00
1 3999 DEPOSIT	F5UZ7V000HRM R2406567	
1000.00		1000.00

5398.00

D-9756	REPAIRS & TRANSPORTATION	7871	06/21/06
--------	--------------------------	------	----------

SER:R2406567	1 F5UZ7V000HRM	
	1 DEPOSIT	F5UZ7V000HRM R2406567

SER:R2406567	1 F5UZ7V000HRM	
--------------	----------------	--

HPINVPRT.TXT
1 DEPOSIT F5UZ7V000HRM R2406567
000

SHIP TO 1995 E350 AMBULANCE 7.3
POWER STROKE DIESEL
PO TO FOLLOW DANNY

7.3 REPAIRS & TRANSPORTATION 1995 E350 AMBULANCE
6100 TONNELLE AVE POWER STROKE DIESEL
E40D 4X2 F5UZ-HRM
NORTH BERGEN NJ 07047 PO TO FOLLOW
DANNY
06/21/06

D-9756 0D 7871 HESCO 6/20

1 3052 F5UZ7V000HRM TRN NO. R2406567
000 1699.00
1699.00 1 3999 DEPOSIT F5UZ7V000HRM R2406567
000 1000.00
1000.00 1 3052 F5UZ7V000HRM TRN NO. R2406567
Page 468

HPINVPRT.TXT

000

1699.00

1699.00

1 3999

DEPOSIT00 F5UZ7V000HRM

R2406567

000

1000.00

1000.00

5398.000

D-9757

ALLSTATE ENGINE PARTS

377 PAUL

06/21/06

SER:L148115

1 728450

00

Loc:049

1

DEPOSIT00 728450

000

L148115

000

HPINVPRT.TXT

SHIP TO 1990 CHEVY 2500 350
F.I., NON ROLLER, 4 BOLT

ALLSTATE ENGINE PARTS 1990 CHEVY 2500 350
253 ROUTE 46 F.I., NON ROLLER, 4
BOLT COD
SADDLE BROOK NJ 07663

06/21/06

D-9757 0D 377 HESCO TRUCK
PAUL

1 1182 728450 ENG NO. L148115
870.00

1 1999 DEPOSIT 728450 L148115
450.00

870.00
450.00

HPINVPRT.TXT

1320.00

D-9758 PAUL PRONIO T/A ENGINEWORLD 7807 06/21/06

SER:L142744 1- 706332N CR
D-9746 1- DEPOSIT 706332N L142744 REF
CR

SHIP TO FULL CREDIT ON D-9746
USED PART # 706330 PER
CORRECT PART

D-9746 PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE
PER

DEPTFORD NJ 08096

FULL CREDIT ON
USED PART # 706330
PAUL'S MECHANIC WAS
CORRECT PART

06/21/06

HPINVPRT.TXT

D-9758 OD 7807

1 1166 706332N	ENG NO. L142744	
1475.00 CR		1475.00
1 1999 DEPOSIT 706332N	L142744	REF
D-9746		200.00
200.00 CR		

1675.00 CR

D-9761 ALLSTATE ENGINE PARTS 377 PAUL 06/22/06

SER:L148771 1 606260 Loc:075

1 DEPOSIT 606260 L148771

HPINVPRT.TXT

SHIP TO 1998 E150 4.2
COD

ALLSTATE ENGINE PARTS
253 ROUTE 46

1998 E150 4.2
COD

SADDLE BROOK NJ 07663

06/22/06

PAUL D-9761 0D 377 HESCO VAN

1 1166 606260 ENG NO. L148771

1269.00

1269.00

1269.00

1 1999 DEPOSIT 606260 L148771

450.00

450.00

450.00

HPINVPRT.TXT

1719.00

D-9763 MOTORWORKS

8185 JOHN 06/23/06

SER:L149490 1 626930 Loc:075

1 DEPOSIT 626930 L149490
000

SHIP TO 1996 TAURUS 3L VIN U
COD

1996 TAURUS 3L VIN U
COD

06/23/06

JOHN D-9763 0D 8185 HESCO MONDAY

1 1166 626930 ENG NO. L149490

1215.00	1215.00
---------	---------

1 1999 DEPOSIT 626930 L149490

350.00

1565.00□

D-9770	REPAIRS & TRANSPORTATION	7871	06/26/06
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D-9756 1- DEPOSIT F5UZ7V000HRM R2406567 REF

HPINVPRT.TXT

CR

SHIP TO RR 412932
TRANSMISSION CORE

REPAIRS & TRANSPORTATION
6100 TONNELLE AVE

RR 412932
TRANSMISSION CORE

NORTH BERGEN NJ 07047

06/26/06

D-9770 0D 7871 P/U 6/23

1 3999	DEPOSIT	F5UZ7V000HRM	R2406567	REF
D-9756				
1000.00	CR		1000.00	

HPINVPRT.TXT

1000.00 CR

D-9772 PAUL PRONIO T/A ENGINEWORLD 7807 06/27/06

SER:L147262 1 608330 Loc:030 F1ZZ6012BAX

1 DEPOSIT 608330 L147262
 DEPOSIT

SER:L147005 1 608200 Loc:040 F1TZ6012BX

1 DEPOSIT 608200 L147005
 DEPOSIT

SHIP TO COD

HPINVPRT.TXT

PAUL PRONIO T/A ENGINEWORLD

COD

1333 DELSEA DRIVE

DEPTFORD

NJ

08096

06/27/06

D-9772 0D 7807

HESCO WEDNESDAY

1 1182 608330	ENG NO. L147262	
837.00		837.00
1 1999 DEPOSIT 608330	L147262	
300.00		300.00
1 1182 608200	ENG NO. L147005	
864.00		864.00
1 1999 DEPOSIT 608200	L147005	
400.00		400.00

HPINVPRT.TXT

2401.00

D-9774	NEW LIFE AUTOMOTIVE INC	8194	06/27/06
D-9755	1- DEPOSIT 626640 	L147617	REF
CR			
D-9754	1- DEPOSIT 606251A 	L148615	REF
CR			

SHIP TO RR 412934
 2 ENGINE CORES

NEW LIFE AUTOMOTIVE INC
171 BLOOMFIELD AVENUE

RR 412934
2 ENGINE CORES

HPINVPRT.TXT

BLOOMFIELD

NJ

07003

06/27/06

D-9774 0D 8194

BILL 6/26

D-9755	1 1999	DEPOSIT	626640	L147617	REF
	000				
300.00	CR				300.00
D-9754	1 1999	DEPOSIT	606251A	L148615	REF
	000				
500.00	CR				500.00

800.00 CR

D-9776	BARGAIN CORNER	1047 MIKE	06/27/06
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SER:L137124	1	608290	00	F1AZ6012BX
		Loc:090		
	1	DEPOSIT	608290	L137124
	000			

HPINVPR.TXT

SHIP TO 1989 TOWN CAR 5.0

BARGAIN CORNER
14 TRENTON AVENUE

1989 TOWN CAR 5.0

PATERSON NJ 07513

06/27/06

MIKE D-9776 0D 1047 DAVE VAN

1 1182 608290 ENG NO. L137124

972.00 972.00

1 1999 DEPOSIT 608290 L137124

300.00 300.00

HPINVPRT.TXT

1272.00

D-9777 ALLSTATE ENGINE PARTS 377 PAUL 06/27/06

SER:L131004.	1	608280		E3ZZ6012BX
	1	DEPOSIT	608280	L131004.
	1	FREIGHT		

SHIP TO FIRE PROTECTION TESTING
1701 HIGHLAND AVE. UNIT 4
203-598-4623

HPINVPRT.TXT

ALLSTATE ENGINE PARTS
TESTING
253 ROUTE 46
UNIT 4

FIRE PROTECTION
1701 HIGHLAND AVE.
CHESHIRE, CT 06410
203-598-4623

SADDLE BROOK NJ 07663

06/27/06

D-9777 0D 377 R & L OR HESCO
PAUL

1 1182 608280 ENG NO. L131004.
837.00

1 1999 DEPOSIT 608280 L131004.
300.00

1 6020 FREIGHT
75.00

1212.00

ALLSTATE ENGINE PARTS

377

06/29/06

HPINVPRT.TXT

D-9785

D-7904	1- 000	DEPOSIT00 708500	L125185	REF
CR				

SHIP TO RR 412939 ENGINE CORE

CORE	ALLSTATE ENGINE PARTS	RR 412939 ENGINE
	253 ROUTE 46	

SADDLE BROOK NJ 07663

06/29/06

D-9785 OD 377 6/28 HESCO VAN

D-7904	1 1999 000	DEPOSIT00 708500	L125185	REF
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HPINVPRT.TXT

300.00

300.00 CR

300.00 CR

D-9787 MOTORWORKS

8185

06/30/06

SER:L147453

1 626640

Loc:015

F68Z6012ABX

1 DEPOSIT 626640
000

L147453

SHIP TO HPINVPR.TXT
DELIVER THURSDAY
COD

MOTORWORKS
187 PARKER AVENUE

DELIVER THURSDAY
COD

MANASQUAN NJ 08736

06/30/06

D-9787 0D 8185

1 1166 626640	ENG NO. L147453	
1225.00		1225.00
1 1999 DEPOSIT 626640	L147453	
300.00		300.00

HPINVPRT.TXT

1525.00

D-9788 ALLSTATE ENGINE PARTS 377 06/30/06

D-9777 1- DEPOSIT 608280 L131004. REF
CR

SHIP TO RR 412940 ENGINE CORE
P/U FROM IPT CONNECTICUT

CORE ALLSTATE ENGINE PARTS RR 412940 ENGINE
253 ROUTE 46 P/U FROM IPT
CONNECTICUT

SADDLE BROOK NJ 07663

06/30/06

D-9788 OD 377 6/29 BILL
Page 487

HPINVPRT.TXT

D-9777	1 1999 □□□	DEPOSIT□□ 608280	L131004.	REF
300.00	CR		300.00	

300.00 CR□

D-9791	BARGAIN CORNER	1047	07/05/06
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D-9751	1- □□□	DEPOSIT□□ 708520	L149835	REF
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D-9749	1- □□□	DEPOSIT□□ 728305	L149932	REF
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D-9776	1- □□□	DEPOSIT□□ 608290	L137124	REF
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CR

HPINVPR.TXT

SHIP TO RR 412941 3 ENGINE CORES

CORES BARGAIN CORNER
14 TRENTON AVENUE

RR 412941 3 ENGINE

PATERSON NJ 07513

07/05/06

D-9791 0D 1047 P/U 6/30

D-9751	1 1999 □□□	DEPOSIT□□ 708520	L149835	REF
400.00	CR		400.00	
D-9749	1 1999 □□□	DEPOSIT□□ 728305	L149932	REF
350.00	CR		350.00	
D-9776	1 1999 □□□	DEPOSIT□□ 608290	L137124	REF
300.00	CR		300.00	

HPINVPRT.TXT

1050.00 CR

D-9792 PAUL PRONIO T/A ENGINEWORLD 7807 PAUL 07/05/06

SER:L147797 1 706040 Loc:046

1 DEPOSIT 706040 L147797
COD

SHIP TO 1995 BLAZER 4.3
COD

HPINVPRT.TXT
PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

1995 BLAZER 4.3
COD

DEPTFORD NJ 08096

07/05/06

PAUL D-9792 0D 7807 DAVE'S VAN

1 1166 706040 ENG NO. L147797
000

956.00 956.00

1 1999 DEPOSIT 706040 L147797
000

300.00 300.00

1256.00

D-9795 MOTORWORKS 8185 07/06/06

SER:L148444 1 626280 Loc:084

HPINVPRT.TXT

000

000 1 DEPOSIT00 626280 L148444

SHIP TO TUES OR WEDNESDAY OK

MOTORWORKS

TUES OR WEDNESDAY OK

187 PARKER AVENUE

MANASQUAN NJ 08736

07/06/06

D-9795 0D 8185

000 1 1166 626280 00ENG NO. L148444

1395.00

1395.00

000 1 1999 DEPOSIT00 626280 L148444

HPINVPRT.TXT

450.00

450.00

1845.00

D-9796

MOTORWORKS

8185

07/06/06

D-9723

1-
000

DEPOSIT M5R2-3

110703053.

REF

CR

SHIP TO

TRANSMISSION CORE

HPINVPRT.TXT

MOTORWORKS

TRANSMISSION CORE

187 PARKER AVENUE

MANASQUAN

NJ

08736

07/06/06

D-9796 OD 8185

P/U BY DAVE 7/6

D-9723 1 3999
□□□

DEPOSIT□□ M5R2-3

110703053.

REF

300.00 CR

300.00

300.00 CR□

D-9798

LEXINGTON SERVICE INC

4008

07/06/06

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SER:R2440372      1      F2UZ7V000MRM      00
                  1      DEPOSIT00 F2UZ7V000MRM      R2440372
                  000

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HPINVPR.TXT
1 3999 DEPOSIT F2UZ7V000MRM R2440372
1000.00 1000.00

2699.00

D-9801 MEADOWLAND FORD TRUCK SALES 100330 07/07/06

1- F5HZ3504DX TAS40024 SER:
CR
1- DEPOSIT F5HZ3504DX REF
6-563521
CR

HPINVPRT.TXT
CUSTOMER CANCELLED

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

UNUSED CREDIT

CUSTOMER CANCELLED

SECAUCUS

NJ

07096

07/07/06

D-9801 0D 100330 WILL CALL

1 2207 F5HZ3504DX TAS40024
0000

REF 6-563521

337.00

337.00 CR

1 2999 DEPOSIT F5HZ3504DX
6-563521 0000

REF

300.00

300.00 CR

637.00 CR

HPINVPR.TXT

D-9803	MEADOWLAND FORD TRUCK SALES	100330	07/07/06
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1 FREIGHT □□
 □□□

SHIP TO UPS CHARGE FOR UNUSED
RETURN - CREDIT ON INV.

MEADOWLAND FORD TRUCK SALES
UNUSED 330 COUNTY AVENUE
INV.

UPS CHARGE FOR
RETURN - CREDIT ON
D-9801

SECAUCUS NJ 07096

07/07/06

D-9803 0D 100330

1 6020 FREIGHT ☐ ☐
Page 498

HPINVPRT.TXT

□□□

12.00

12.00

12.00□

D-9804 NEW LIFE AUTOMOTIVE INC

8194 KENNY 07/07/06

SER:L148790 1 606260 □□
Loc:009

1 DEPOSIT□□ 606260 L148790
□□□

HPINVPRT.TXT

NEW LIFE AUTOMOTIVE INC

171 BLOOMFIELD AVENUE

BLOOMFIELD NJ 07003

07/07/06

D-9804 0D 8194 WILL CALL
KENNY

1 1166 606260 ENG NO. L148790
1395.00

1395.00

1 1999 DEPOSIT 606260 L148790
450.00

450.00

450.00

HPINVPRT.TXT

1845.00

D-9807 BARGAIN CORNER

1047 MIKE 07/10/06

SER:L149068 1 308941 Loc:062

1 DEPOSIT 308941 L149068

SHIP TO PRICE OK H.E.

BARGAIN CORNER
14 TRENTON AVENUE

PRICE OK H.E.

PATERSON NJ 07513

HPINVPRT.TXT

07/10/06

D-9807 0D 1047 WILL CALL
MIKE

1 1182 308941	ENG NO. L149068	
1175.00		1175.00
1 1999 DEPOSIT 308941	L149068	
		550.00
550.00		

1725.00

D-9808 PAUL PRONIO T/A ENGINEWORLD 7807 PAUL 07/10/06

SER:L148962	1 706021	Loc:085	
	1 DEPOSIT 706021		L148962

SER:L148392.	1 706021	Loc:085
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HPINVPR.TXT
1 DEPOSIT 706021 L148392.
000

SHIP TO COD ON 1 ENGINE,
PICK UP UNUSED L147797,

PAUL PRONIO T/A ENGINEWORLD COD ON 1 ENGINE,
1333 DELSEA DRIVE PICK UP UNUSED
L147797, BUILT WRONG & CORES
DEPTFORD NJ 08096

07/10/06

PAUL D-9808 0D 7807 HESCO BOX TRUCK

000 1 1166 706021 000ENG NO. L148962
956.00 956.00

000 1 1999 DEPOSIT 706021 L148962
300.00 300.00

1 1166 706021 000ENG NO. L148392.
Page 503

HPINVPRT.TXT

000

956.00

956.00

1 1999

DEPOSIT00 706021

L148392.

000

300.00

300.00

2512.000

D-9809

B & B MACHINING

514 BOB

07/10/06

SER:L149083

1 706080

00

Loc:078

1

DEPOSIT00 706080

000

L149083

000

HPINVPRT.TXT

SHIP TO COD PICK UP CORES!

B & B MACHINING

COD PICK UP CORES!

1078 RTE 33

FARMINGDALE

NJ

07727

07/10/06

D-9809 0D 514

TUES AFT.1:30/WED

BOB

1 1166 706080

ENG NO. L149083

1235.00

1235.00

1235.00

1 1999 DEPOSIT 706080

L149083

300.00

300.00

300.00

HPINVPR.TXT

1535.00

D-9813 ALL TUNE LUBE

44 VIC 07/12/06

SER:L148979 1 706080 00
1 DEPOSIT 706080 000 L148979
000

SHIP TO 1996 CHEVY BLAZER

ALL TUNE LUBE

1996 CHEVY BLAZER

51 WEST SYLVANIA AVENUE HWY 35

NEPTUNE NJ 07753

07/12/06

HPINVPRT.TXT

D-9813 0D 44

HESCO VAN

VIC

1 1166 706080	ENG NO. L148979	
1235.00		1235.00
1 1999 DEPOSIT 706080	L148979	
		300.00
300.00		

1535.00

D-9821	ALLSTATE ENGINE PARTS	377 PAUL	07/17/06
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SER:L149113	1 606260	Loc:043	
	1 DEPOSIT 606260		L149113

HPINVPRT.TXT

ALLSTATE ENGINE PARTS

253 ROUTE 46

COD

SADDLE BROOK

NJ

07663

07/17/06

D-9821 0D 377

HESCO VAN

PAUL

1 1166 606260

ENG NO. L149113

1269.00

1269.00

1269.00

1 1999 DEPOSIT 606260

L149113

450.00

450.00

450.00

HPINVPRT.TXT

1719.00

D-9825 NEW LIFE AUTOMOTIVE INC 8194 07/17/06

D-9804 1- DEPOSIT 606260 L148790 REF
CR

SHIP TO ENGINE CORE
PICKED UP BY BILL

NEW LIFE AUTOMOTIVE INC
171 BLOOMFIELD AVENUE

ENGINE CORE
PICKED UP BY BILL

HPINVPR.TXT

NO PAPERWORK

BLOOMFIELD

NJ

07003

07/17/06

D-9825 0D 8194

HESCO TRUCK

D-9804	1 1999 □□□	DEPOSIT□□ 606260	L148790	REF
450.00	CR		450.00	

450.00 CR□

D-9826	SEA BREEZE FORD INC	100420	07/17/06
--------	---------------------	--------	----------

6-564028	1- □□□	DEPOSIT□□ M5R1-23	080105051	REF
CR				

HPINVPRT.TXT

SHIP TO RR 412943
TRANSMISSION CORE

SEA BREEZE FORD INC
HIGHWAY 35 AT ROUTE 138

RR 412943
TRANSMISSION CORE

BELMAR NJ 07719

07/17/06

D-9826 0D 100420 HESCO TRUCK

1 3999	DEPOSIT	00	M5R1-23	080105051	REF
6-564028	0000				
300.00	CR			300.00	

HPINVPRT.TXT

300.00 CR

D-9827 MOTORWORKS - TRENTON 8190 07/17/06

D-9685 1- DEPOSIT 728700 L146860 REF
 000
 CR

SHIP TO PICKED UP FROM CUSTOMER
 (SULLIVAN)

MOTORWORKS - TRENTON
CUSTOMER
1739 N OLDEN AVENUE

PICKED UP FROM
(SULLIVAN)

HPINVPRT.TXT

TRENTON

NJ

08638

07/17/06

D-9827 0D 8190

R & L

D-9685	1 1999 □□□	DEPOSIT□□ 728700	L146860	REF
500.00	CR		500.00	

500.00 CR□

D-9828	PAUL PRONIO T/A ENGINEWORLD	7807	07/17/06
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D-9772	1- □□□	DEPOSIT□□ 608330	L147262	REF
CR				

HPINVPRT.TXT

SHIP TO ENGINE CORE

PAUL PRONIO T/A ENGINEWORLD
1333 DELSEA DRIVE

ENGINE CORE

DEPTFORD NJ 08096

07/17/06

D-9828 0D 7807 BILL

D-9772	1 1999	DEPOSIT	608330	L147262	REF
300.00	CR			300.00	

HPINVPRT.TXT

300.00 CR

D-9829 MOTORWORKS 8185 07/17/06

D-9763 1- DEPOSIT 626930 L149490 REF
CR

SHIP TO ENGINE CORE

MOTORWORKS
187 PARKER AVENUE

ENGINE CORE

MANASQUAN NJ 08736
Page 515

HPINVPRT.TXT

07/17/06

D-9829 0D 8185 HESCO TRUCK

D-9763	1 1999 □□□	DEPOSIT□□ 626930	L149490	REF
350.00	CR		350.00	

350.00 CR□

D-9831	ALLSTATE ENGINE PARTS	377	07/17/06
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D-9761	1- □□□	DEPOSIT□□ 606260	L148771	REF
CR				

HPINVPRT.TXT

SHIP TO RR 412947
ENGINE CORE

ALLSTATE ENGINE PARTS
253 ROUTE 46

RR 412947
ENGINE CORE

SADDLE BROOK NJ 07663

07/17/06

D-9831 0D 377 HESCO VAN

D-9761	1 1999	DEPOSIT	606260	L148771	REF
	0000				
450.00	CR			450.00	

HPINVPR.TXT

450.00 CR

D-9832 MOTORWORKS - TRENTON 8190 07/17/06

D-9669 1- DEPOSIT 728700 L147759. REF
CR

SHIP TO P/U CORE FROM:
D & L AUTO BODY

MOTORWORKS - TRENTON
1739 N OLDEN AVENUE

TRENTON NJ 08638

P/U CORE FROM:
D & L AUTO BODY
WORCESTER, MASS

HPINVPRT.TXT

07/17/06

D-9832 0D 8190 R & L

D-9669	1 1999 □□□	DEPOSIT□□ 728700	L147759.	REF
500.00	CR		500.00	

500.00 CR□

D-9834	MEADOWLAND FORD TRUCK SALES	100330	07/17/06
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6-564022	1- □□□	DEPOSIT□□ E6VY19703AWCX	REF
CR			
D-8936	3- □□□	DEPOSIT□□ E8HZ8501CX	REF
CR			
D-9676	3- □□□	DEPOSIT□□ E8HZ8501CX	REF
CR			
6-563786	1- □□□	DEPOSIT□□ F2HZ3504CX	REF

HPINVPRT.TXT

CR			
D-9689	1- 000	DEPOSIT00 E4HZ3A674CX	REF
CR			

SHIP TO CORE CREDITS
PICKED UP BY BILL

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

CORE CREDITS
PICKED UP BY BILL

SECAUCUS NJ 07096

07/17/06

D-9834 0D 100330 HESCO

1 2999	DEPOSIT00 E6VY19703AWCX	REF
6-564022 000		
70.00 CR		70.00
3 2999	DEPOSIT00 E8HZ8501CX	REF
D-8936 000		
75.00 CR		25.00
3 2999	DEPOSIT00 E8HZ8501CX	REF

HPINVPR.TXT

D-9676	000				
				25.00	
75.00	CR				
	1 2999	DEPOSIT00	F2HZ3504CX		REF
6-563786	000				
				350.00	
350.00	CR				
	1 2999	DEPOSIT00	E4HZ3A674CX		REF
D-9689	000				
				50.00	
50.00	CR				

620.00 CR

D-9837	PAUL PRONIO T/A ENGINEWORLD	7807	07/18/06
--------	-----------------------------	------	----------

D-9772	1- 000	DEPOSIT00 608200	L147005	REF
	CR			
D-9747	1- 000	DEPOSIT00 706330	L149397	REF
	CR			
D-9710	1- 000	DEPOSIT00 306650	L149058.	REF
	CR			
SER:L147797	1- 706040	00 CR	000	
D-9792	1- 000	DEPOSIT00 706040	L147797	REF
	CR			

HPINVPRT.TXT

SHIP TO RR 412942 ENGINE CORES
UNUSED CREDIT - BUILT

PAUL PRONIO T/A ENGINEWORLD
CORES 1333 DELSEA DRIVE
BUILT

RR 412942 ENGINE
UNUSED CREDIT -
W/WRONG CYL HEADS

DEPTFORD NJ 08096

07/18/06

D-9837 0D 7807 P/U BILL

D-9772	1 1999	DEPOSIT	608200	L147005	REF
	0000				
400.00	CR				400.00
D-9747	1 1999	DEPOSIT	706330	L149397	REF
	0000				
350.00	CR				350.00
D-9710	1 1999	DEPOSIT	306650	L149058.	REF
	0000				
300.00	CR				300.00
0000	1 1166	706040		000ENG NO. L147797	

HPINVPRT.TXT

956.00	CR			956.00
D-9792	1 1999	DEPOSIT	706040	REF
			L147797	
300.00	CR			300.00

2306.00 CR

D-9851	ALLSTATE ENGINE PARTS	377	07/24/06
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D-9576	1-	DEPOSIT	728710	L148373	REF
CR					

SHIP TO RR 138252 ENGINE CORE

HPINVPR.TXT

CORE ALLSTATE ENGINE PARTS RR 138252 ENGINE
253 ROUTE 46

SADDLE BROOK NJ 07663

07/24/06

D-9851 0D 377 BILL 7/24

D-9576 1 1999 DEPOSIT 728710 L148373 REF
450.00 CR 450.00

450.00 CR

D-9852 ALLSTATE ENGINE PARTS 377 PAUL 07/24/06

HPINVPR.TXT

SER:L148096 1 728450 Loc:005

1 DEPOSIT 728450 L148096

SHIP TO 1989 G30 350 'K'
DELIVER TO BARGAIN CORNER

ALLSTATE ENGINE PARTS
253 ROUTE 46
CORNER
ALLSTATE
SADDLE BROOK NJ

1989 G30 350 'K'
DELIVER TO BARGAIN
P/U CHECK FROM

07/24/06

PAUL D-9852 0D 377 B.C. WAIT FOR CALL

1 1182 728450 ENG NO. L148096
Page 525

HPINVPR.TXT

000

870.00

870.00

1 1999

DEPOSIT00 728450

L148096

000

450.00

450.00

1320.00

D-9853

F & F AUTOMOTIVE CORP

3287 FRANK 07/24/06

SER:L149578

1 706080

00

Loc:080

1

DEPOSIT00 706080

L149578

000

HPINVPRT.TXT

SHIP TO 1997 CHEVY P/U 4.3
PICK UP CHECK

F & F AUTOMOTIVE CORP
1574 SUITE F ROUTE 23 N

1997 CHEVY P/U 4.3
PICK UP CHECK
HAVE FRANK SIGN FORM

BUTLER NJ 07405

07/24/06

D-9853 0D 3287 HESCO VAN
FRANK

1 1166 706080 ENG NO. L149578

1372.00 1372.00

1 1999 DEPOSIT 706080 L149578

300.00 300.00

HPINVPRT.TXT

1672.00

D-9859 ALLSTATE ENGINE PARTS 377 07/26/06

D-9757 1- DEPOSIT 728450 L148115 REF
CR

SHIP TO RR 138256 ENGINE CORE

CORE ALLSTATE ENGINE PARTS RR 138256 ENGINE
253 ROUTE 46

SADDLE BROOK NJ 07663

HPINVPRT.TXT

07/26/06

D-9859 0D 377

BILL 7/26

D-9757	1 1999 	DEPOSIT	728450	L148115	REF
450.00	CR			450.00	

450.00 CR

D-9862	COUNTY INVALID COACH INC	2927	07/26/06
--------	--------------------------	------	----------

1	1C3Z11002AX	
1	DEPOSIT	1C3Z11002AX

HPINVPRT.TXT

SHIP TO BROUGHT BACK CORE

COUNTY INVALID COACH INC
381 MAIN STREET

BROUGHT BACK CORE

HACKENSACK NJ 07601

07/26/06

D-9862 0D 2927 WILL CALL

1 2060 1C3Z11002AX 00	
000	
140.00	140.00
1 2999 DEPOSIT00 1C3Z11002AX	
000	
70.00	70.00

HPINVPRT.TXT

210.00

D-9863 COUNTY INVALID COACH INC 2927 07/26/06

D-9862 1- DEPOSIT 1C3Z11002AX REF
 CR

SHIP TO CORE CREDIT

COUNTY INVALID COACH INC
381 MAIN STREET

CORE CREDIT

HACKENSACK NJ 07601
Page 531

HPINVPRT.TXT

07/26/06

D-9863 0D 2927

D-9862	1 2999	DEPOSIT	1C3Z11002AX	REF
	70.00			
70.00	CR			

70.00 CR

D-9869	LEXINGTON SERVICE INC	4008	07/27/06
--------	-----------------------	------	----------

SER:R2451567	1	F2UZ7V000MRM	
	1	DEPOSIT	F2UZ7V000MRM R2451567

HPINVPRT.TXT

SHIP TO WARRANTY REPLACEMENT
 2ND ONE

LEXINGTON SERVICE INC
353 LEXINGTON AVE

WARRANTY REPLACEMENT
2ND ONE

CLIFTON NJ 07011

07/27/06

D-9869 0D 4008 HESCO VAN

1 3052	F2UZ7V000MRM	TRN NO. R2451567	
1699.00			1699.00
1 3999	DEPOSIT F2UZ7V000MRM	R2451567	
			1000.00
1000.00			

HPINVPRT.TXT

2699.00

D-9872

BARGAIN CORNER

1047 MIKE 07/27/06

SER:L148288	1	308050			
	1	DEPOSIT	308050		L148288

BARGAIN CORNER
14 TRENTON AVENUE

HPINVPRT.TXT

PATERSON NJ 07513

07/27/06

MIKE D-9872 0D 1047 WILL CALL

1 1182 308050	ENG NO. L148288	
1035.00		1035.00
1 1999 DEPOSIT 308050	L148288	
		250.00
250.00		

1285.00

D-9886 B & B MACHINING 514 BOB 08/02/06

SER:L149852	1 708520	Loc:010	
	1 DEPOSIT 708520		L149852

HPINVPRT.TXT

SHIP TO 1985 350 CHEV 4 BOLT
COD

B & B MACHINING
1078 RTE 33

1985 350 CHEV 4 BOLT
COD
PICK UP CORE(S)

FARMINGDALE NJ 07727

08/02/06

D-9886 0D 514 THURS.A.M. HESCO BOB

1 1182 708520	ENG NO. L149852	
996.00		996.00
1 1999 DEPOSIT 708520	L149852	
400.00		400.00

HPINVPRT.TXT

1396.00

D-9888 MOTOR PARTS WAREHOUSE OF NJ 6656 08/02/06

SER:L137822 1 608082 D9UZ6012EX
Loc:040
1 DEPOSIT 608082 L137822

SHIP TO WARRANTY REPLACEMENT
CLAIM# TO608-40
OR WILL CALL

HPINVPRT.TXT

MOTOR PARTS WAREHOUSE OF NJ	WARRANTY REPLACEMENT
141 LANZA AVE BLDG 13	CLAIM# TO608-40
CORNER	DEILVER TO BARGAIN
GARFIELD NJ 07026	OR WILL CALL

08/02/06

D-9888 0D 6656 BC OR WILL CALL

1 1182 608082	ENG NO. L137822	
992.00		992.00
1 1999 DEPOSIT 608082	L137822	
300.00		300.00

1292.00

D-9891	ALL TUNE LUBE	44	08/02/06
--------	---------------	----	----------

HPINVPR.TXT

D-9813	1- 000	DEPOSIT00 706080	L148979	REF
CR				

SHIP TO RR 138262 ENGINE CORE

CORE ALL TUNE LUBE RR 138262 ENGINE
51 WEST SYLVANIA AVENUE HWY 35

NEPTUNE NJ 07753

08/02/06

D-9891 0D 44 P/U BILL 8/1

D-9813	1 1999	DEPOSIT	706080	L148979	REF

300.00

HPINVPRT.TXT

300.00 CR

300.00 CR

D-9897 MEADOWLAND FORD TRUCK SALES 100330 67756 08/02/06

3 E8HZ8501CX

3 DEPOSIT E8HZ8501CX

3 F1HZ8501CX

3 DEPOSIT F1HZ8501CX

2 E6HZ2005HX

2 DEPOSIT E6HZ2005HX

1 D0HZ3A674AX 400HV

1 DEPOSIT D0HZ3A674AX

HPINVPRT.TXT

SHIP TO PICK UP CORES

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

PICK UP CORES

SECAUCUS NJ 07096

08/02/06

67756 D-9897 0D 100330 HESCO VAN

0000 3 2090 E8HZ8501CX 00

65.50

196.50 3 2999 DEPOSIT00 E8HZ8501CX
0000

25.00

75.00 3 2090 F1HZ8501CX 00
0000

65.50

196.50 3 2999 DEPOSIT00 F1HZ8501CX
0000

25.00

75.00 2 2130 E6HZ2005HX 00

HPINVPR.TXT

000

113.30

226.60

2 2999 DEPOSIT00 E6HZ2005HX

000

50.00

100.00

1 2180 D0HZ3A674AX 00 400HV

000

192.00

192.00

1 2999 DEPOSIT00 D0HZ3A674AX

000

50.00

50.00

1111.600

D-9900 MEADOWLAND FORD TRUCK SALES 100330 67756 08/03/06

1- D0HZ3A674AX 00 400HV

SER:

CR 000

1- DEPOSIT00 D0HZ3A674AX

REF

D-9897

000

CR

HPINVPRT.TXT

SHIP TO CREDIT ON D0HC3A674AX
TO BE SHIPPED FROM KY

MEADOWLAND FORD TRUCK SALES
D0HC3A674AX
330 COUNTY AVENUE
KY

CREDIT ON
TO BE SHIPPED FROM

SECAUCUS NJ 07096

08/03/06

D-9900 0D 100330
67756

1 2180 D0HZ3A674AX 400HV
192.00 CR

REF D-9897

192.00

1 2999 DEPOSIT D0HZ3A674AX
D-9897 50.00 CR

REF

50.00

HPINVPRT.TXT

242.00 CR

D-9902 PAUL PRONIO T/A ENGINEWORLD 7807 08/07/06

SER:L149768 1 706080 Loc:047

1 DEPOSIT 706080 L149768
DEPOSIT

SHIP TO COD

PAUL PRONIO T/A ENGINEWORLD COD
1333 DELSEA DRIVE

DEPTFORD

NJ

HPINVPRT.TXT
08096

08/07/06

D-9902 OD 7807

HESCO VAN

1 1166 706080

ENG NO. L149768

1080.00

1080.00

1080.00

1 1999 DEPOSIT 706080

L149768

300.00

300.00

300.00

1380.00

D-9903

NEW LIFE AUTOMOTIVE INC

8194 KENNY

08/07/06

1 706080

Loc:029

SER:L149774

Loc:029

1 DEPOSIT 706080

L149774

1380.00

HPINVPRT.TXT

SHIP TO 1996 4.3 BLAZER
COD

NEW LIFE AUTOMOTIVE INC 1996 4.3 BLAZER
171 BLOOMFIELD AVENUE COD

BLOOMFIELD NJ 07003

08/07/06

D-9903 0D 8194 HESCO ASAP
KENNY

1 1166 706080 ENG NO. L149774
1235.00

1235.00 1 1999 DEPOSIT 706080 L149774 1235.00

300.00 300.00

HPINVPR.TXT

1535.00

D-9906 ALLSTATE ENGINE PARTS 377 08/08/06

SER:L150404 1 31806 00
1 DEPOSIT 31806 000 L150404
000

SHIP TO COD

HPINVPRT.TXT

ALLSTATE ENGINE PARTS

COD

253 ROUTE 46

SADDLE BROOK

NJ

07663

08/08/06

D-9906 0D 377

HESCO VAN

1 1180 31806

ENG NO. L150404

695.00

695.00

695.00

1 1999 DEPOSIT 31806

L150404

175.00

175.00

175.00

870.00

D-9907

ALLSTATE ENGINE PARTS

377

08/08/06

1- DEPOSIT 606260
Page 548

L149113

REF

HPINVPR.TXT

D-9821

□□□

CR

SHIP TO ENGINE CORE
P/U FROM BARGAIN CORNER

ALLSTATE ENGINE PARTS
253 ROUTE 46
CORNER

ENGINE CORE
P/U FROM BARGAIN

SADDLE BROOK NJ 07663

08/08/06

D-9907 0D 377 BILL

D-9821	1 1999	DEPOSIT□□	606260	L149113	REF
	□□□				
450.00	CR			450.00	

HPINVPRT.TXT

450.00 CR

D-9915 MEADOWLAND FORD TRUCK SALES 100330 08/08/06

6-560295 1- DEPOSIT E8HZ8501CX REF
 000

CR
 D-9257 1- DEPOSIT E8HZ8501CX REF
 000

CR
 6-558420 1- DEPOSIT E6HZ2005HX REF
 000

CR
 D-9115 1- DEPOSIT E6HZ2005HX REF
 000

CR

HPINVPRT.TXT

SHIP TO RR 138264
4 SMALL PART CORES

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

RR 138264
4 SMALL PART CORES

SECAUCUS NJ 07096

08/08/06

D-9915 0D 100330 P/U BILL 8/3

1 2999	DEPOSIT	E8HZ8501CX	REF
6-560295			
25.00	CR		25.00
1 2999	DEPOSIT	E8HZ8501CX	REF
D-9257			
25.00	CR		25.00
1 2999	DEPOSIT	E6HZ2005HX	REF
6-558420			
50.00	CR		50.00
1 2999	DEPOSIT	E6HZ2005HX	REF
D-9115			
50.00	CR		50.00

HPINVPRT.TXT

150.00 CR

D-9916 KLSG AUTO REPAIR

4085 CARLOS 08/08/06

SER:L150419 1 406400 00
1 DEPOSIT 406400 000 L150419
000

SHIP TO 1986 4.2
COD

KLSG AUTO REPAIR
179 GOFLE ROAD

1986 4.2
COD

HPINVPR.TXT

HAWTHORNE

NJ

07506

08/08/06

D-9916 0D 4085 HESCO VAN
CARLOS

1 1161 406400 ENG NO. L150419

1426.00 1426.00
1 1999 DEPOSIT 406400 L150419

 300.00
300.00

1726.00

D-9917 KLSG AUTO REPAIR 4085 08/08/06

D-9916 1- DEPOSIT 406400 L150419 REF

CR

HPINVPR.TXT

SHIP TO CORE CREDIT
ENGINE WAS R & R

KLSG AUTO REPAIR
179 GOFLE ROAD

CORE CREDIT
ENGINE WAS R & R

HAWTHORNE NJ 07506

08/08/06

D-9917 0D 4085

D-9916	1 1999	DEPOSIT	406400	L150419	REF
					300.00
300.00	CR				

HPINVPRT.TXT

300.00 CR

D-9920 B & B MACHINING

514 BOB 08/08/06

SER:L149302 1 308941 Loc:072

1 DEPOSIT 308941 L149302
000

SHIP TO COD
PICK UP CORES !

B & B MACHINING

COD

HPINVPRT.TXT

1078 RTE 33

PICK UP CORES !

FARMINGDALE

NJ

07727

08/08/06

D-9920 0D 514

WED/THURS P.M.

BOB

1 1182 308941

ENG NO. L149302

1309.00

1309.00

1309.00

1 1999 DEPOSIT 308941

L149302

550.00

550.00

550.00

1859.00

BARGAIN CORNER

1047

08/11/06

D-9928

1 626580

Loc:072

F3DZ6012BBX

SER:L139402

Page 556

HPINVPR.TXT
1 DEPOSIT 626580 L139402
111

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

08/11/06

D-9928 0D 1047 MIKE TO CALL

1 1166 626580 ENG NO. L139402
111 1215.00
1215.00
1 1999 DEPOSIT 626580 L139402
111 350.00

HPINVPRT.TXT

350.00

1565.00

D-9930

RIVERVIEW SUNOCO

7459 WAYNE 08/11/06

1 DT100

F3TZ6K682AAAMR

1 DEPOSIT DT100

SHIP TO 1993 F250 TURBO
TURBO CHARGED FROM

HPINVPRT.TXT

RIVERVIEW SUNOCO
469 RIVER DRIVE

1993 F250 TURBO
TURBO CHARGED FROM
FACTORY

ELMWOOD PARK NJ 07407

08/11/06

D-9930 0D 7459 HESCO
WAYNE

1 2214 DT100 F3TZ6K682AAAMR
499.00

499.00

1 2999 DEPOSIT DT100
200.00

200.00

699.00

B & B MACHINING

514 BOB

08/14/06

HPINVPRT.TXT

D-9934

SER:L149293	1	308215	Loc:065	
	1	DEPOSIT	308215	L149293
SER:L149550	1	706330	Loc:005	
	1	DEPOSIT	706330	L149550

SHIP TO 1999 DAKOTA 5.9
1998 CHEVY VENTURA 3.4

B & B MACHINING	1999 DAKOTA 5.9
1078 RTE 33	1998 CHEVY VENTURA
3.4	COD

FARMINGDALE NJ 07727

HPINVPRT.TXT

08/14/06

D-9934 0D 514

HESCO TUES.PM

BOB

1 1182 308215	ENG NO. L149293	
1334.00		1334.00
1 1999 DEPOSIT 308215	L149293	
550.00		550.00
1 1166 706330	ENG NO. L149550	
1444.00		1444.00
1 1999 DEPOSIT 706330	L149550	
350.00		350.00

3678.00

D-9937	BARGAIN CORNER	1047	08/14/06
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D-9807	1- DEPOSIT 308941	L149068	REF
	CR		

1- DEPOSIT 308050	L148288	REF
-------------------	---------	-----

HPINVPRT.TXT

D-9872

□□□

CR

SHIP TO RR 838655
2 ENGINE CORES

BARGAIN CORNER
14 TRENTON AVENUE

RR 838655
2 ENGINE CORES
1 CORE FOR ALLSTATE

ENG. PATERSON NJ 07513

08/14/06

D-9937 OD 1047 P/U BILL 8/14

D-9807	1 1999 □□□	DEPOSIT□□ 308941	L149068	REF
550.00	CR		550.00	
D-9872	1 1999 □□□	DEPOSIT□□ 308050	L148288	REF
250.00	CR		250.00	

HPINVPRT.TXT

800.00 CR

D-9938 ALLSTATE ENGINE PARTS 377 08/14/06

D-9852 1- DEPOSIT 728450 L148096 REF
CR

SHIP TO RR 838655
P/U FROM BARGAIN CORNER

HPINVPR.TXT

ALLSTATE ENGINE PARTS
253 ROUTE 46
CORNER

RR 838655
P/U FROM BARGAIN

SADDLE BROOK NJ 07663

08/14/06

D-9938 0D 377 BILL 8/14

D-9852	1 1999	DEPOSIT	728450	L148096	REF
					450.00
450.00	CR				

450.00 CR

D-9944 LEXINGTON SERVICE INC 4008 CARL 08/14/06

HPINVPRT.TXT

000

000 1 DEPOSIT00 PSI400N

SHIP TO 1999 ECONOLINE DIESEL
INJECTOR

DIESEL LEXINGTON SERVICE INC
353 LEXINGTON AVE

1999 ECONOLINE
INJECTOR
COD

CLIFTON NJ 07011

08/14/06

CARL D-9944 0D 4008 DAVE'S VAN

000 1 2218 PSI400N 00

205.00

205.00

000 1 2999 DEPOSIT00 PSI400N

HPINVPRT.TXT

150.00

150.00

355.00

D-9946 ALLSTATE ENGINE PARTS

377 PAUL 08/14/06

SER:L145310 1 626280 Loc:069

1 DEPOSIT 626280 L145310

SHIP TO FRANCISCO MARQUEZ
Page 566

HPINVPRT.TXT
73 STEINBERG AVENUE
00 4.2 E- COD

ALLSTATE ENGINE PARTS

253 ROUTE 46

FRANCISCO MARQUEZ

73 STEINBERG AVENUE

GARFIELD, NJ 07026

SADDLE BROOK NJ 07663

00 4.2 E-

COD

08/14/06

D-9946 0D 377 NEEDS LIFTGATE

PAUL

1 1166 626280 ENG NO. L145310

0000

1269.00

1269.00

1 1999 DEPOSIT 626280 L145310

0000

450.00

450.00

1719.00

HPINVPR.TXT

D-9947	LEXINGTON SERVICE INC	4008	08/15/06
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D-9944 1- DEPOSIT PSI400N REF
CR

SHIP TO INJECTOR CORE

LEXINGTON SERVICE INC
353 LEXINGTON AVE

INJECTOR CORE

CLIFTON NJ 07011

08/15/06

D-9947 0D 4008 P/U BILL 8/14

HPINVPRT.TXT

D-9944	1 2999	DEPOSIT	PSI400N	REF
150.00	CR			150.00

150.00 CR

D-9955	RIVERVIEW SUNOCO	7459	08/15/06
--------	------------------	------	----------

1	DT400WP		WITH PEDESTAL
1	DEPOSIT	DT400WP	

1	FREIGHT		SER:
---	---------	--	------

HPINVPRT.TXT

SHIP TO 1995 F250 TURBO
PICK UP UNUSED - WRONG

RIVERVIEW SUNOCO 1995 F250 TURBO
469 RIVER DRIVE PICK UP UNUSED -
WRONG PART
ELMWOOD PARK NJ 07407

08/15/06

D-9955 0D 7459 DAVE

1 2214 DT400WP	WITH PEDESTAL	
500.00		500.00
1 2999 DEPOSIT	DT400WP	
200.00		200.00
1 6020 FREIGHT		REF UPS
		19.00
19.00		

HPINVPRT.TXT

719.00

D-9958 RIVERVIEW SUNOCO 7459 08/16/06

D-9930 1- DT100 CR F3TZ6K682AAAMR SER:
1- DEPOSIT DT100 REF
CR
D-9955 1- DEPOSIT DT400WP REF
CR

SHIP TO UNUSED CREDIT - WRONG
PART

WRONG RIVERVIEW SUNOCO
469 RIVER DRIVE

UNUSED CREDIT -
PART

HPINVPR.TXT

CORE CREDIT

ELMWOOD PARK

NJ

07407

08/16/06

D-9958 0D 7459

DAVE'S VAN

1 2214 DT100	00	F3TZ6K682AAAMR	REF D-9930
000			499.00
499.00 CR			
1 2999 DEPOSIT00 DT100			REF
D-9930 000			200.00
200.00 CR			
1 2999 DEPOSIT00 DT400WP			REF
D-9955 000			200.00
200.00 CR			

899.00 CR

D-9960	F & F AUTOMOTIVE CORP	3287	08/17/06
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D-9853	1- DEPOSIT00 706080	L149578	REF
	000		
CR			

HPINVPRT.TXT

SHIP TO RR 138275 ENGINE CORE

CORE F & F AUTOMOTIVE CORP RR 138275 ENGINE
1574 SUITE F ROUTE 23 N

BUTLER NJ 07405

08/17/06

D-9960 0D 3287 P/U BILL 8/16

D-9853	1 1999	DEPOSIT	706080	L149578	REF
300.00	CR			300.00	

HPINVPRT.TXT

300.00 CR

D-9961 NEW LIFE AUTOMOTIVE INC 8194 08/17/06

D-9903 1- DEPOSIT 706080 L149774 REF
CR

SHIP TO RR 138276 ENGINE CORE

HPINVPRT.TXT

CORE NEW LIFE AUTOMOTIVE INC
171 BLOOMFIELD AVENUE

RR 138276 ENGINE

BLOOMFIELD NJ 07003

08/17/06

D-9961 0D 8194 P/U BILL 8/16

D-9903	1 1999	DEPOSIT	706080	L149774	REF
300.00	CR			300.00	

300.00 CR

D-9963	REPAIRS & TRANSPORTATION	7871 DANNY	08/21/06
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SER:L149487	1	608924N	Loc:082
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	1	DEPOSIT	608924N	L149487

HPINVPR.TXT

SHIP TO 2000 CROWN VIC POLICE CAR
3YR/36,000 MI WARRANTY
DANNY

REPAIRS & TRANSPORTATION
POLICE CAR
6100 TONNELLE AVE
WARRANTY

NORTH BERGEN NJ 07047

2000 CROWN VIC
3YR/36,000 MI
VIN 'W' PO TO FOLLOW
DANNY

08/21/06

D-9963 0D 7871 HESCO VAN
DANNY

1 1183 608924N ENG NO. L149487

2290.00 2290.00

1 1999 DEPOSIT 608924N L149487

550.00 550.00

HPINVPRT.TXT

2840.00

D-9964 GAZZANI MOTORS

3407 BART 08/21/06

SER:L146586 1 726770 Loc:074

1 DEPOSIT 726770 L146586

SHIP TO 1998 BUICK LA SABRE 3.8
COD

HPINVPR.TXT

3.8 GAZZANI MOTORS 1998 BUICK LA SABRE
215 MARKET ST COD

ELMWOOD PARK NJ 07407

08/21/06

D-9964 0D 3407 HESCO VAN
BART

1 1166 726770 ENG NO. L146586

1465.00	1465.00
---------	---------

1 1999 DEPOSIT 726770 L146586

350.00

1815.00

FIX N FUEL

Page 578

7605 JOE C. 08/21/06

HPINVPRT.TXT

D-9966

SER:L139943. 1 706370 Loc:019
1 DEPOSIT 706370 L139943.
000

SHIP TO 1978 CHEVY STR 6 292
ICE CREAM TRUCK
COD

FIX N FUEL
109 BROUGHTON AVENUE

BLOOMFIELD NJ 07003

1978 CHEVY STR 6 292
ICE CREAM TRUCK
3 YRS / 36,000 MILES
COD

08/21/06

C. D-9966 OD 7605 HESCO VAN JOE
Page 579

HPINVPR.TXT

1 1166 706370	ENG NO. L139943.	
1285.00		1285.00
1 1999 DEPOSIT 706370	L139943.	
		350.00
350.00		

1635.00

D-9968	ALLSTATE ENGINE PARTS	377 PAUL	08/22/06
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SER:L149185	1 728700	Loc:014	
	1 DEPOSIT 728700		L149185

HPINVPRT.TXT

SHIP TO 1999 CHEVY VAN 350
COD

ALLSTATE ENGINE PARTS
253 ROUTE 46

1999 CHEVY VAN 350
COD

SADDLE BROOK NJ 07663

08/22/06

PAUL D-9968 0D 377 DAVE'S VAN

1 1182 728700 ENG NO. L149185
1220.00

1220.00

1 1999 DEPOSIT 728700 L149185
500.00

500.00

500.00

HPINVPR.TXT

1720.00

D-9970 FETT MOTORS AUTO&TRUCK REPAIR 2079 MIKE 08/22/06

SER:L149318 1 728700 00
1 DEPOSIT 728700 000 L149318
000

SHIP TO 1997 CHEVY G3500 5.7
4 BOLT MAIN, VIN 'R'

FETT MOTORS AUTO&TRUCK REPAIR
4800 TONNELLE AVENUE

1997 CHEVY G3500 5.7
4 BOLT MAIN, VIN 'R'
COD

NJ

HPINVPRT.TXT
07067

08/22/06

MIKE D-9970 0D 2079 HESCO WED. AM

1 1182 728700 ENG NO. L149318

1405.00

1405.00
1 1999 DEPOSIT 728700 L149318
000

500.00

500.00

1905.00□

D-9971	REPAIRS & TRANSPORTATION	7871 DANNY	08/22/06
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SER:R7032472      1      F2TZ7V000TARM      []
                  1      DEPOSIT[] F2TZ7V000TARM      R7032472
                  []

```

HPINVPRT.TXT

SHIP TO 1993 F250 5.8 C6 2WD

REPAIRS & TRANSPORTATION

1993 F250 5.8 C6 2WD

6100 TONNELLE AVE

PURCHASE ORDER TO

FOLLOW

NORTH BERGEN NJ 07047

08/22/06

D-9971 0D 7871 RR 138279 HESCO

DANNY

1 3052 F2TZ7V000TARM TRN NO. R7032472

000

965.00

965.00

1 3999 DEPOSIT F2TZ7V000TARM R7032472

000

600.00

600.00

HPINVPR.TXT

1565.00□

D-9976 B & B MACHINING 514 BOB 08/23/06

D-9452	1- 000	DEPOSIT00 606251	L146290	REF
CR				

SHIP TO REC REC 138271 8/15
BOX WRONG ON ENGINE

B & B MACHINING

Page 585

REC REC 138271 8/15

HPINVPRT.TXT

1078 RTE 33

BOX WRONG ON ENGINE

SAID 608200 WAS

606251

FARMINGDALE

NJ

07727

08/23/06

D-9976 0D 514

P/U BILL 8/15

BOB

D-9452 1 1999
DEPOSIT 000

606251

L146290

REF

500.00

500.00 CR

500.00 CR

D-9977 MOTORWORKS

8185 JOHN 08/23/06

SER:L149128 1 606260 Loc:090

1 DEPOSIT 000 606260 L149128
000

HPINVPRT.TXT

SHIP TO SEND W/GIRLDE & NUTS !
COD

! MOTORWORKS SEND W/GIRLDE & NUTS
187 PARKER AVENUE COD
MANASQUAN NJ 08736 PICK UP 2 CORES

08/23/06

JOHN D-9977 0D 8185 HESCO TRUCK
1 1166 606260 ENG NO. L149128
1395.00 1395.00
1 1999 DEPOSIT 606260 L149128
450.00 450.00

HPINVPRT.TXT

1845.00

D-9978 FETT MOTORS AUTO&TRUCK REPAIR 2079 08/23/06

D-9970 1- DEPOSIT 728700 L149318 REF
CR

SHIP TO ENGINE CORE

HPINVPRT.TXT

FETT MOTORS AUTO&TRUCK REPAIR

ENGINE CORE

4800 TONNELLE AVENUE

NORTH BERGEN NJ 07067

08/23/06

D-9978 0D 2079 P/U BY DAVE 8/23

D-9970	1 1999	DEPOSIT	728700	L149318	REF
500.00	CR			500.00	

500.00 CR

D-9979	ACCESS AMBULANCE INC	328	08/23/06
--------	----------------------	-----	----------

1-	DT900		XC2Z6K682AARM	SER:
		DEFCR		
1-	DEPOSIT	DT900		REF

Page 589

HPINVPRT.TXT

D-9730

□□□

DEFCR

SHIP TO DEFECT

ACCESS AMBULANCE INC

DEFECT

348 RAILROAD AVE

HACKENSACK

NJ

07601

08/23/06

D-9979 0D 328

P/U BY DAVE 8/23

1 2214 DT900

□□ XC2Z6K682AARM

REF D-9730

□□□

400.00

400.00 DEFCR

1 2999 DEPOSIT□□ DT900

REF

D-9730 □□□

200.00

200.00 DEFCR

HPINVPR.TXT

Sales Tax at 7.00%:

-28.00

628.00 CR

D-9983 ALLSTATE ENGINE PARTS 377 08/24/06

D-9519 1- DEPOSIT 306650A L147618 REF
CR

SHIP TO P/U AUTOMOTIVE CAPITOL
1288 MAIN ST.
ENGINE CORE

HPINVPRT.TXT

ALLSTATE ENGINE PARTS
CAPITOL
253 ROUTE 46

SADDLE BROOK NJ 07663

P/U AUTOMOTIVE
1288 MAIN ST.
EAST HARTFORD, CT
ENGINE CORE

08/24/06

D-9983 0D 377 R & L CARRIERS

D-9519	1 1999	DEPOSIT	306650A	L147618	REF
					300.00
300.00	CR				

300.00 CR

D-9984 BARGAIN CORNER

1047 MIKE 08/24/06

HPINVPRT.TXT
D-9928 1- DEPOSIT 626580 L139402 REF
CR

SHIP TO ENGINE CORE

BARGAIN CORNER ENGINE CORE
14 TRENTON AVENUE

PATERSON NJ 07513

08/24/06

D-9984 OD 1047 P/U BY DAVE 8/24
MIKE

D-9928 1 1999 DEPOSIT 626580 L139402 REF
350.00 CR 350.00

HPINVPRT.TXT

350.00 CR

D-9986 ALLSTATE ENGINE PARTS 377 08/25/06

SER:L149185 1- 728700 CR
D-9968 1- DEPOSIT 728700 CR L149185 REF
CR

SHIP TO UNUSED CREDIT
CUSTOMER CANCELLED

HPINVPRT.TXT

ALLSTATE ENGINE PARTS

253 ROUTE 46

SADDLE BROOK

NJ

07663

UNUSED CREDIT

CUSTOMER CANCELLED

RETURNED CHECK

08/25/06

D-9986 0D 377

P/U BY DAVE

1 1182 728700

ENG NO. L149185

1220.00

1220.00

1220.00 CR

1 1999

DEPOSIT 728700

L149185

REF

D-9968

500.00

500.00

500.00 CR

1720.00 CR

FIX N FUEL

7605

08/25/06

D-9989

HPINVPR.TXT

D-9966	1- 000	DEPOSIT00 706370	L139943.	REF
CR				

SHIP TO RR 138286
ENGINE CORE

FIX N FUEL	RR 138286
109 BROUGHTON AVENUE	ENGINE CORE

BLOOMFIELD NJ 07003

08/25/06

D-9989 0D 7605 P/U BILL 8/25

D-9966	1 1999	DEPOSIT	706370	L139943.	REF
				350.00	
350.00	CR				

HPINVPRT.TXT

350.00 CR

D-9990 MOTORWORKS

8185

08/25/06

D-9795 1- DEPOSIT 626280
000

L148444

REF

CR

D-9787 1- DEPOSIT 626640
000

L147453

REF

CR

SHIP TO 2 ENGINE CORES

HPINVPRT.TXT

MOTORWORKS

2 ENGINE CORES

187 PARKER AVENUE

MANASQUAN

NJ

08736

08/25/06

D-9990 0D 8185

BILL 8/24

D-9795	1 1999 □□□	DEPOSIT□□ 626280	L148444	REF
450.00	CR		450.00	
D-9787	1 1999 □□□	DEPOSIT□□ 626640	L147453	REF
300.00	CR		300.00	

750.00 CR□

HPINVPR.TXT

D-9991 PAUL PRONIO T/A ENGINEWORLD 7807 08/25/06

D-9808 1- DEPOSIT 706021 L148962 REF
 000

CR
 D-9902 1- DEPOSIT 706080 L149768 REF
 000

CR

SHIP TO RR 138284
 2 ENGINE CORES

PAUL PRONIO T/A ENGINEWORLD
 1333 DELSEA DRIVE

RR 138284
 2 ENGINE CORES
 1 CORE CREDIT TO

FOLLOW
 DEPTFORD NJ 08096

08/25/06

D-9991 0D 7807 HPINVPRT.TXT
P/U BILL 8/24

D-9808	1 1999 □□□	DEPOSIT□□ 706021	L148962	REF
300.00	CR		300.00	
D-9902	1 1999 □□□	DEPOSIT□□ 706080	L149768	REF
300.00	CR		300.00	

600.00 CR□

D-9993	GAZZANI MOTORS	3407	08/28/06
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D-9964	1- □□□	DEPOSIT□□ 726770	L146586	REF
CR				

HPINVPR.TXT

SHIP TO RR 138288 ENGINE CORE
P/U FROM LODI LOCATION

GAZZANI MOTORS
CORE 215 MARKET ST
LOCATION

RR 138288 ENGINE
P/U FROM LODI

ELMWOOD PARK NJ 07407

08/28/06

D-9993 0D 3407

1 1999	DEPOSIT	726770	L146586	REF
D-9964				
350.00	CR		350.00	

HPINVPR.TXT

350.00 CR

D-9994 PAUL PRONIO T/A ENGINEWORLD 7807 08/28/06

D-9808 1- DEPOSIT 706021 L148392. REF
CR

SHIP TO RR 138284 ENGINE CORE
706330 CREDIT ISSUED TO

CORE PAUL PRONIO T/A ENGINEWORLD
TO 1333 DELSEA DRIVE

RR 138284 ENGINE
706330 CREDIT ISSUED
WRONG ENGINE

DEPTFORD NJ 08096

08/28/06

HPINVPRT.TXT

D-9994 OD 7807

P/U BILL 8/24

D-9808	1 1999	DEPOSIT	706021	L148392.	REF
	300.00	CR		300.00	

300.00 CR

D-9996	FIX N FUEL	7605 JOE 8/2808/28/06
--------	------------	-----------------------

SER:L149595	1	608830L	Loc:017
	1	DEPOSIT	608830L
			L149595

HPINVPR.TXT

SHIP TO 2000 F150 P/U 5.4 VIN 'L'
1FTPF18L4YNC22881

VIN 'L' FIX N FUEL
109 BROUGHTON AVENUE

2000 F150 P/U 5.4
1FTPF18L4YNC22881
COD

BLOOMFIELD NJ 07003

08/28/06

8/28 D-9996 0D 7605 HESCO TUESDAY JOE

1 1183 608830L ENG NO. L149595
000

2493.00 2493.00
1 1999 DEPOSIT 608830L L149595

000 800.00
800.00

HPINVPRT.TXT

3293.00

D-9997 MEADOWLAND FORD TRUCK SALES 100330 62973 08/28/06

6	E8HZ8501CX		
6	DEPOSIT	E8HZ8501CX	
1	D0HZ3A674BX		400LV
1	DEPOSIT	D0HZ3A674BX	

SHIP TO NICK
E6HZ2005HX ON BACKORDER

MEADOWLAND FORD TRUCK SALES

NICK

330 COUNTY AVENUE
BACKORDER

HPINVPRT.TXT

E6HZ2005HX ON

SECAUCUS NJ 07096

08/28/06

D-9997 0D 100330 HESCO VAN
62973

6 2090 E8HZ8501CX
000

65.50

393.00
6 2999 DEPOSIT00 E8HZ8501CX
000

25.00

150.00
1 2180 D0HZ3A674BX 00 400LV
000

192.00

192.00
1 2999 DEPOSIT00 D0HZ3A674BX
000

50.00

50.00

785.00

8-26139 CONDIT FORD, INC.

300030

01/23/06

HPINVPRT.TXT

1	E4HZ3A674BX	00	
		000	
1	DEPOSIT00	E4HZ3A674BX	
000			
1	FREIGHT	00	SER:
		000	
1	E4HZ3A674BX	00	
		000	
1	DEPOSIT00	E4HZ3A674BX	
000			
1	FREIGHT	00	SER:
		000	

SHIP TO DELSASSO TRUCKING
 436 LAKEVIEW AVE
 RINGWOOD NJ 07456

CONDIT FORD, INC.
66 ROUTE 206N - HAMPTON

DELSASSO TRUCKING
436 LAKEVIEW AVE
ATTN: CHRIS

NEWTON NJ 07860
07456

RINGWOOD NJ

01/23/06

8-26139 0D 300030 UPS NEXT DAY AIR
Page 607

HPINVPRT.TXT

1 2180	E4HZ3A674BX	00	
000			
192.00			192.00
1 2999	DEPOSIT00	E4HZ3A674BX	
000			
50.00			50.00
1 6020	FREIGHT	00	
000			REF NEXT DAY
71.10			71.10
1 2180	E4HZ3A674BX	00	
000			
192.00			192.00
1 2999	DEPOSIT00	E4HZ3A674BX	
000			
50.00			50.00
1 6020	FREIGHT	00	
000			REF NEXT DAY
71.10			71.10

626.20

8-26904 MEADOWLAND FORD TRUCK SALES 100330 61676 04/27/06

1	F2HZ3504FX	00	TAS65048
		000	
1	DEPOSIT00	F2HZ3504FX	
000			

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS

NJ

07096

04/27/06

8-26904 0D 100330 UPS 83LBS
61676

1 2207 F2HZ3504FX TAS65048
0000

467.00 467.00

1 2999 DEPOSIT00 F2HZ3504FX
0000

350.00 350.00

HPINVPR.TXT

817.00

8-27429 MEADOWLAND FORD TRUCK SALES 100330 62399 07/10/06

1 E8HZ8501CX
1 DEPOSIT E8HZ8501CX

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS

NJ

07096

07/10/06

8-27429 0D 100330 18LBS
62399

1 2090 E8HZ8501CX

65.50 65.50

1 2999 DEPOSIT E8HZ8501CX

25.00 25.00

90.50

8-28081 RMP

7860

10/19/06

HPINVPR.TXT

1	D0HZ3A674BX	00	400LV
		000	
1	DEPOSIT00	D0HZ3A674BX	
000			
1	E7HZ3504BX	00	HFB64042
		000	
1	DEPOSIT00	E7HZ3504BX	
000			

SHIP TO MEADOWLAND FORD
330 COUNTY AVE
SECAUCUS NJ 07096

RMP
9040 BURROUGH DOVER LANE

MEADOWLAND FORD
330 COUNTY AVE

PENNSAUKEN NJ 08110
07096
10/19/06

SECAUCUS NJ

8-28081 45 7860 U P S

HPINVPRT.TXT

1	2180	D0HZ3A674BX	00	400LV	
000					
					192.00
192.00	1	2999	DEPOSIT00	D0HZ3A674BX	
000					
					50.00
50.00	1	2207	E7HZ3504BX	00	HFB64042
000					
					587.00
587.00	1	2999	DEPOSIT00	E7HZ3504BX	
000					
					500.00
500.00					

1329.00

8-28131	RMP	7860	478788	10/27/06
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1	E7HZ3504EX	00	HFB64079
		000	
1	DEPOSIT00	E7HZ3504EX	
000			

HPINVPRT.TXT

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVE
SECAUCUS NJ 07094

TRUCK RMP
9040 BURROUGH DOVER LANE

MEADOWLAND FORD
330 COUNTY AVE

07094 PENNSAUKEN NJ 08110
10/27/06

SECAUCUS NJ

8-28131 45 7860 UPS 83 LBS
478788

1 2207 E7HZ3504EX HFB64079
000

587.00

587.00

1 2999 DEPOSIT00 E7HZ3504EX
000

500.00

500.00

HPINVPRT.TXT

1087.00

8-28197 RMP 7860 47839 11/08/06

1	HPP400		
1	DEPOSIT	HPP400	
8	PSI300		F81Z9E527CRM
8	DEPOSIT	PSI300	

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

HPINVPRT.TXT

FORD RMP
9040 BURROUGH DOVER LANE

NEWINS BAY SHORE
219 W MAIN

11706 PENNSAUKEN NJ 08110
11/08/06

BAY SHORE NY

8-28197 45 7860 UPS 34 LBS
47839

1 2216 HPP400
300.00

300.00

1 2999 DEPOSIT HPP400
150.00

150.00

8 2218 PSI300 F81Z9E527CRM
1520.00

190.00

8 2999 DEPOSIT PSI300
1440.00

180.00

3410.00

HPINVPR.TXT
D-10000 REPAIRS & TRANSPORTATION 7871 08/28/06

D-9971 1- DEPOSIT F2TZ7V000TARM R7032472 REF
CR

SHIP TO RR 138290 TRANS. CORE

CORE REPAIRS & TRANSPORTATION RR 138290 TRANS.
6100 TONNELLE AVE

NORTH BERGEN NJ 07047

08/28/06

D-10000 OD 7871 P/U BILL 8/28

1 3999 DEPOSIT F2TZ7V000TARM R7032472 REF
Page 617

HPINVPRT.TXT

D-9971 □□□

600.00

600.00 CR

600.00 CR□

D-10002 MEADOWLAND FORD TRUCK SALES 100330 62976 08/29/06

 1 E7HZ8501AX □□
 □□□
 1 DEPOSIT□□ E7HZ8501AX
□□□

SHIP TO EDDIE

HPINVPR.TXT

MEADOWLAND FORD TRUCK SALES

EDDIE

330 COUNTY AVENUE

SECAUCUS NJ 07096

08/29/06

D-10002 0D 100330 HESCO VAN
62976

1 2090 E7HZ8501AX

65.50

65.50
1 2999 DEPOSIT E7HZ8501AX
000

25.00

25.00

90.50□

HPINVPRT.TXT

D-10003 BARGAIN CORNER 1047 08/29/06

2 1-8309 □□
 □□□
2 DEPOSIT□□ 1-8309
□□□

SHIP TO WARRANTY CLAIM# TO608-A8

BARGAIN CORNER WARRANTY CLAIM#
TO608-A8
14 TRENTON AVENUE

PATERSON NJ 07513

08/29/06

D-10003 OD 1047 DAVE'S VAN
Page 620

HPINVPRT.TXT

2	1200	1-8309		
388.00				194.00
2	1999	DEPOSIT	1-8309	
200.00				100.00

588.00

D-10004	R & L ENGINES	8243 JJ	08/29/06
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SER:L135592	1	608510I	Loc:049	
	1	DEPOSIT	608510I	L135592

HPINVPR.TXT

R & L ENGINES
15 BERGENLINE AVENUE

WESTWOOD NJ 07675

08/29/06

D-10004 0D 8243 HESCO JJ

1 1182 608510I	ENG NO. L135592	
1307.00		1307.00
1 1999 DEPOSIT 608510I	L135592	
400.00		400.00

HPINVPRT.TXT

1707.00

D-10008 BARGAIN CORNER

1047 MIKE 08/29/06

SER:RP05291 1 TO2229 Loc:083

1 DEPOSIT TO2229 RP05291
000

SHIP TO COD

BARGAIN CORNER
14 TRENTON AVENUE

COD

HPINVPR.TXT

PATERSON NJ 07513

08/29/06

D-10008 0D 1047 HESCO VAN
MIKE

1 1190 TO2229	ENG NO. RP05291	
1946.00		1946.00
1 1999 DEPOSIT TO2229	RP05291	
		275.00
275.00		

2221.00

D-10011 MEADOWLAND FORD TRUCK SALES 100330 62988 08/29/06

1 F2HZ3504AX	
1 DEPOSIT F2HZ3504AX	

HPINVPRT.TXT

SHIP TO EDDIE

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

EDDIE

SECAUCUS NJ 07096

08/29/06

D-10011 0D 100330 HESCO VAN
62988

1 2207 F2HZ3504AX
0000

467.00

467.00
1 2999 DEPOSIT00 F2HZ3504AX
0000

350.00

350.00

HPINVPRT.TXT

817.00

D-10013 MEADOWLAND FORD TRUCK SALES 100330 08/30/06

D-8524	1- 000	DEPOSIT00 E8HZ8501CX	REF
CR			
D-9328	4- 000	DEPOSIT00 E8HZ8501CX	REF
CR			
D-8524	2- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
D-9369	1- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
6-556731	1- 000	DEPOSIT00 E4HZ3A674BX	REF
CR			
6-565472	1- 000	DEPOSIT00 F2HZ3504AX	REF
CR			
D-8524	1- 000	DEPOSIT00 E8HZ8501CX	REF
CR			
	4-	DEPOSIT00 E8HZ8501CX	REF

HPINVPRT.TXT

D-9328	000		
CR			
D-8524	2- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
D-9369	1- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
6-556731	1- 000	DEPOSIT00 E4HZ3A674BX	REF
CR			
6-565472	1- 000	DEPOSIT00 F2HZ3504AX	REF
CR			

SHIP TO REC REC 138291
10 SMALL PART CORES

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

REC REC 138291
10 SMALL PART CORES

SECAUCUS NJ 07096

08/30/06

D-10013 OD 100330 P/U BY BILL 8/29

D-8524	1 2999 000	DEPOSIT00 E8HZ8501CX	REF
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HPINVPRT.TXT

25.00	CR		25.00	
	4 2999	DEPOSIT		REF
D-9328	000	E8HZ8501CX		
100.00	CR		25.00	
	2 2999	DEPOSIT		REF
D-8524	000	E6HZ2005HX		
100.00	CR		50.00	
	1 2999	DEPOSIT		REF
D-9369	000	E6HZ2005HX		
50.00	CR		50.00	
	1 2999	DEPOSIT		REF
6-556731	000	E4HZ3A674BX		
50.00	CR		50.00	
	1 2999	DEPOSIT		REF
6-565472	000	F2HZ3504AX		
350.00	CR		350.00	
	1 2999	DEPOSIT		REF
D-8524	000	E8HZ8501CX		
25.00	CR		25.00	
	4 2999	DEPOSIT		REF
D-9328	000	E8HZ8501CX		
100.00	CR		25.00	
	2 2999	DEPOSIT		REF
D-8524	000	E6HZ2005HX		
100.00	CR		50.00	
	1 2999	DEPOSIT		REF
D-9369	000	E6HZ2005HX		
50.00	CR		50.00	
	1 2999	DEPOSIT		REF
6-556731	000	E4HZ3A674BX		
50.00	CR		50.00	
	1 2999	DEPOSIT		REF
6-565472	000	F2HZ3504AX		
350.00	CR		350.00	

HPINVPRT.TXT

1350.00 CR

D-10013 MEADOWLAND FORD TRUCK SALES 100330 08/30/06

D-8524	1- 000	DEPOSIT00 E8HZ8501CX	REF
CR			
D-9328	4- 000	DEPOSIT00 E8HZ8501CX	REF
CR			
D-8524	2- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
D-9369	1- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
6-556731	1- 000	DEPOSIT00 E4HZ3A674BX	REF
CR			
6-565472	1- 000	DEPOSIT00 F2HZ3504AX	REF
CR			
D-8524	1- 000	DEPOSIT00 E8HZ8501CX	REF
CR			
D-9328	4- 000	DEPOSIT00 E8HZ8501CX	REF
CR			
D-8524	2- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
D-9369	1- 000	DEPOSIT00 E6HZ2005HX	REF
CR			
6-556731	1- 000	DEPOSIT00 E4HZ3A674BX	REF

HPINVPRT.TXT

CR	1-	DEPOSIT	F2HZ3504AX	REF
6-565472	000			

CR

SHIP TO REC REC 138291
 10 SMALL PART CORES

MEADOWLAND FORD TRUCK SALES
 330 COUNTY AVENUE

REC REC 138291
 10 SMALL PART CORES

SECAUCUS NJ 07096

08/30/06

D-10013 OD 100330 P/U BY BILL 8/29

D-8524	1 2999	DEPOSIT	E8HZ8501CX	REF
	000			
25.00	CR			25.00
D-9328	4 2999	DEPOSIT	E8HZ8501CX	REF
	000			
100.00	CR			25.00
D-8524	2 2999	DEPOSIT	E6HZ2005HX	REF
	000			
100.00	CR			50.00
D-9369	1 2999	DEPOSIT	E6HZ2005HX	REF
	000			
				50.00

HPINVPRT.TXT

50.00	CR			
	1	2999	DEPOSIT	E4HZ3A674BX
6-556731				REF
				50.00
50.00	CR			
	1	2999	DEPOSIT	F2HZ3504AX
6-565472				REF
				350.00
350.00	CR			
	1	2999	DEPOSIT	E8HZ8501CX
D-8524				REF
				25.00
25.00	CR			
	4	2999	DEPOSIT	E8HZ8501CX
D-9328				REF
				25.00
100.00	CR			
	2	2999	DEPOSIT	E6HZ2005HX
D-8524				REF
				50.00
100.00	CR			
	1	2999	DEPOSIT	E6HZ2005HX
D-9369				REF
				50.00
50.00	CR			
	1	2999	DEPOSIT	E4HZ3A674BX
6-556731				REF
				50.00
50.00	CR			
	1	2999	DEPOSIT	F2HZ3504AX
6-565472				REF
				350.00
350.00	CR			

1350.00 CR

D-10018	BARGAIN CORNER	1047	09/01/06
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2 2-8729 E8TZ-F

2 DEPOSIT 2-8729
Page 631

HPINVPRT.TXT

000

SHIP TO WARRANTY CLAIM TO608-3L

TO608-3L BARGAIN CORNER
14 TRENTON AVENUE

WARRANTY CLAIM

PATERSON NJ 07513

09/01/06

D-10018 0D 1047 HESCO VAN

000 2 1200 2-8729 00 E8TZ-F

274.00

137.00

000 2 1999 DEPOSIT00 2-8729

200.00

100.00

HPINVPR.TXT

474.00

D-10019	MOTORWORKS	8185	09/05/06
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D-9977	1- 	DEPOSIT 606260	L149128	REF
CR				

SHIP TO	RR 838657
	ENGINE CORE

HPINVPRT.TXT

MOTORWORKS

RR 838657

187 PARKER AVENUE

ENGINE CORE

MANASQUAN

NJ

08736

09/05/06

D-10019 0D 8185

P/U BY BILL

D-9977 1 1999 DEPOSIT 606260
450.00 CR

L149128

REF

450.00

450.00 CR

D-10020 BARGAIN CORNER

1047

09/05/06

1- T02229

SER:RP05291 HPINVPRT.TXT
D-10008 1- DEPOSIT TO2229 CR RP05291 REF
CR

SHIP TO CREDIT ON D-10008
BILLED WRONG PRICE

BARGAIN CORNER
14 TRENTON AVENUE

CREDIT ON D-10008
BILLED WRONG PRICE

PATERSON NJ 07513

09/05/06

D-10020 0D 1047

1 1190 TO2229 ENG NO. RP05291
1946.00 CR 1946.00
1 1999 DEPOSIT TO2229 RP05291 REF
D-10008

HPINVPRT.TXT

275.00 CR

275.00

2221.00 CR

D-10021 BARGAIN CORNER

1047

09/05/06

SER:RP05291. 1 TO2229 00
1 DEPOSIT00 TO2229 000 RP05291.
000

SHIP TO RE-BILL OF D-10008
BILLED AT WRONG PRICE

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE
PRICE

RE-BILL OF D-10008
BILLED AT WRONG
OK PER KG

PATERSON NJ 07513

09/05/06

D-10021 0D 1047

1 1190 TO2229 ENG NO. RP05291.
1896.00

1896.00

1 1999 DEPOSIT TO2229 RP05291.
275.00

275.00

2171.00

2171.00

HPINVPR.TXT

1 1-8333 □□

1 DEPOSIT 1-8333

SHIP TO WARRANTY CLAIM# TO609-5S

BARGAIN CORNER
TO609-5S
14 TRENTON AVENUE

WARRANTY CLAIM#

PATERSON NJ 07513

09/06/06

D-10025 0D 1047 DAVE'S VAN

HPINVPRT.TXT

1 1200 1-8333	
205.00	205.00
1 1999 DEPOSIT 1-8333	
125.00	125.00

330.00

D-10027	MOTORWORKS	8185 MARIE	09/06/06
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SER:L149139	1 626640A	Loc:087
	1 DEPOSIT 626640A	L149139

HPINVPR.TXT

SHIP TO COD

MOTORWORKS

COD

187 PARKER AVENUE

MANASQUAN

NJ

08736

09/06/06

D-10027 0D 8185

FRI. AM

MARIE

1 1166 626640A

ENG NO. L149139

111

1225.00

1225.00

1 1999

DEPOSIT 626640A

L149139

111

300.00

300.00

HPINVPRT.TXT

1525.00

D-10028 BARGAIN CORNER

1047 MIKE 09/06/06

SER:L150123 1 728700 Loc:029

1 DEPOSIT 728700 L150123
000

SHIP TO 4 BOLT
COD

BARGAIN CORNER
14 TRENTON AVENUE

4 BOLT
COD
PICK UP CORES

HPINVPR.TXT

PATERSON

NJ

07513

09/06/06

D-10028 0D 1047 HESCO THURS. AM
MIKE

1 1182 728700	ENG NO. L150123	
1265.00		1265.00
1 1999 DEPOSIT 728700	L150123	
		500.00
500.00		

1765.00

D-10030 ALLSTATE ENGINE PARTS 377 PAUL 09/07/06

SER:L149308	1 308941	Loc:012	
	1 DEPOSIT 308941		L149308

HPINVPRT.TXT

ALLSTATE ENGINE PARTS

253 ROUTE 46

SADDLE BROOK NJ 07663

09/07/06

D-10030 0D 377 HESCO VAN
PAUL

1 1182 308941 ENG NO. L149308

1134.00

1134.00
1 1999 DEPOSIT 308941 L149308

550.00

550.00

HPINVPRT.TXT

1684.00

D-10031 BARGAIN CORNER 1047 09/07/06

	1- 2-8729				
		CR			
D-10018	1- DEPOSIT		2-8729	E8TZ-F	SER:
					REF
CR					

SHIP TO UNUSED CYLINDER HEAD

HPINVPR.TXT

BARGAIN CORNER
14 TRENTON AVENUE

UNUSED CYLINDER HEAD

PATERSON NJ 07513

09/07/06

D-10031 0D 1047 P/U BY DAVE

1 1200 2-8729	EE	E8TZ-F	REF D-10018
137.00 CR			137.00
1 1999 DEPOSIT	EE	2-8729	REF
D-10018	EE		100.00
100.00 CR			

237.00 CR

D-10033 BARGAIN CORNER

1047

09/11/06

SER:L149185. 1 728700 HPINVPRT.TXT
Loc:064

1 DEPOSIT 728700 L149185.
000

SHIP TO COD
WAIT FOR CALL

BARGAIN CORNER COD
14 TRENTON AVENUE WAIT FOR CALL

PATERSON NJ 07513

09/11/06

D-10033 OD 1047

1 1182 728700 000 ENG NO. L149185.
000

Page 646 1265.00

HPINVPRT.TXT

1265.00

1 1999

DEPOSIT 728700

L149185.

000

500.00

500.00

1765.00

D-10036

BARGAIN CORNER

1047

09/12/06

D-10028

1-
000

DEPOSIT 728700

L150123

REF

CR

D-10021

1-
000

DEPOSIT TO2229

RP05291.

REF

CR

HPINVPRT.TXT

SHIP TO 2 ENGINE CORES

BARGAIN CORNER
14 TRENTON AVENUE

2 ENGINE CORES

PATERSON NJ 07513

09/12/06

D-10036 OD 1047 P/U BILL NO R/R

D-10028	1 1999 DEPOSIT 728700	L150123	REF
	500.00 CR		500.00
D-10021	1 1999 DEPOSIT TO2229	RP05291.	REF
	275.00 CR		275.00

HPINVPRT.TXT

775.00 CR

D-10037 MOTORWORKS - TRENTON 8190 09/12/06

D-8978 1- DEPOSIT 728450 L145727 REF
CR

SHIP TO ENGINE CORE - P/U ON
REC. REC 254457 1/24/06

MOTORWORKS - TRENTON
1739 N OLDEN AVENUE
1/24/06

TRENTON NJ 08638

09/12/06

ENGINE CORE - P/U ON
REC. REC 254457
CREDIT NOT ISSUED

HPINVPRT.TXT

D-10037 0D 8190

D-8978	1 1999 □□□	DEPOSIT□□ 728450	L145727	REF
450.00	CR		450.00	

450.00 CR□

D-10040	FIX N FUEL	7605	09/12/06
---------	------------	------	----------

D-9996	1- □□□	DEPOSIT□□ 608830L	L149595	REF
CR				

HPINVPRT.TXT

SHIP TO T# 138294 ENGINE CORE

CORE FIX N FUEL T# 138294 ENGINE
109 BROUGHTON AVENUE

BLOOMFIELD NJ 07003

09/12/06

D-10040 0D 7605 P/U BILL 9/12

D-9996	1 1999	DEPOSIT	608830L	L149595	REF
800.00	CR			800.00	

HPINVPRT.TXT

800.00 CR

D-10041 REPAIRS & TRANSPORTATION 7871 09/12/06

D-9963 1- DEPOSIT 608924N L149487 REF
CR

SHIP TO REC REC 838692
ENGINE CORE

REPAIRS & TRANSPORTATION
6100 TONNELLE AVE

REC REC 838692
ENGINE CORE

NORTH BERGEN NJ 07047

09/12/06

D-10041 OD 7871 P/U BILL 9/12
Page 652

HPINVPRT.TXT

D-9963	1 1999	DEPOSIT	608924N	L149487	REF
	550.00	CR			
				550.00	

550.00 CR

D-10043	BARGAIN CORNER	1047	09/13/06
---------	----------------	------	----------

SER:L150783	1	308215		
	1	DEPOSIT	308215	L150783

HPINVPRT.TXT

SHIP TO COD

BARGAIN CORNER

COD

14 TRENTON AVENUE

PATERSON

NJ

07513

09/13/06

D-10043 OD 1047

HESCO VAN

1 1182 308215

ENG NO. L150783

1309.00

1309.00

1309.00

1 1999 DEPOSIT 308215

L150783

550.00

550.00

550.00

HPINVPRT.TXT

1859.00

D-10044 ALLSTATE ENGINE PARTS 377 09/13/06

SER:L150372 1 728700 00
1 DEPOSIT 728700 000 L150372
000

SHIP TO COD

ALLSTATE ENGINE PARTS COD
253 ROUTE 46

SADDLE BROOK NJ 07663

09/13/06

HPINVPRT.TXT

D-10044 OD 377

HESCO VAN

1 1182 728700	ENG NO. L150372	
1220.00		1220.00
1 1999 DEPOSIT 728700	L150372	
500.00		500.00

1720.00

D-10045	B & B MACHINING	514 BOB	09/13/06
---------	-----------------	---------	----------

SER:L148945	1 608200	Loc:089	F1TZ6012BX
	1 DEPOSIT 608200		L148945

HPINVPRT.TXT

SHIP TO COD
PICK UP CORES

B & B MACHINING
1078 RTE 33

COD
PICK UP CORES

FARMINGDALE NJ 07727

09/13/06

D-10045 0D 514

HESCO VAN

BOB

1 1182 608200	ENG NO. L148945	
992.00		992.00
1 1999 DEPOSIT 608200	L148945	
		400.00
400.00		

HPINVPRT.TXT

1392.00

D-10046 R & L ENGINES 8243 09/13/06

D-10004 1- DEPOSIT 608510I L135592 REF
CR

SHIP TO REC REC 138296
ENGINE CORE

R & L ENGINES
15 BERGENLINE AVENUE

REC REC 138296
ENGINE CORE

HPINVPRT.TXT

WESTWOOD

NJ

07675

09/13/06

D-10046 0D 8243

HESCO VAN 9/13

1 1999	DEPOSIT	608510I	L135592	REF
D-10004				
400.00	CR		400.00	

400.00 CR

D-10055 BARGAIN CORNER

1047

09/18/06

SER:L150784 1 308215 Loc:069

1 DEPOSIT 308215 L150784

HPINVPRT.TXT

SHIP TO COD
HOLD FOR MIKE'S CALL

BARGAIN CORNER
14 TRENTON AVENUE

COD
HOLD FOR MIKE'S CALL

PATERSON NJ 07513

09/18/06

D-10055 0D 1047

1 1182 308215	ENG NO. L150784	
1434.00		1434.00
1 1999 DEPOSIT 308215	L150784	
550.00		550.00

HPINVPRT.TXT

1984.00

D-10061 ALLSTATE ENGINE PARTS 377 09/25/06

SER:L148942 1 608210A Loc:013 F4TZ6012BAX

1 DEPOSIT 608210A L148942
000

SHIP TO COD
NO T/E 1997 351W

HPINVPRT.TXT

ALLSTATE ENGINE PARTS

COD

253 ROUTE 46

NO T/E 1997 351W

SADDLE BROOK

NJ

07663

09/25/06

D-10061 0D 377

HESCO VAN

1 1182 608210A

ENG NO. L148942

999.00

999.00

999.00

1 1999 DEPOSIT 608210A

L148942

500.00

500.00

500.00

1499.00

D-10062

ALLSTATE ENGINE PARTS

377

09/25/06

HPINVPR.TXT

SER:L148942 1- 608210A F4TZ6012BAX
D-10061 1- DEPOSIT 608210A L148942 REF
CR

SHIP TO FULL CREDIT
BILLED ALLSTATE IN ERROR

ALLSTATE ENGINE PARTS FULL CREDIT
253 ROUTE 46 BILLED ALLSTATE IN
ERROR

SADDLE BROOK NJ 07663

09/25/06

D-10062 0D 377

1 1182 608210A ENG NO. L148942
999.00 CR

999.00

			HPINVPRT.TXT		
1 1999	DEPOSIT	608210A	L148942	REF	
D-10061					
					500.00
500.00	CR				

1499.00 CR

	REPAIRS & TRANSPORTATION	7871	09/25/06
D-10063			

SER:L148942.	1	608210A		F4TZ6012BAX
	1	DEPOSIT	608210A	L148942.

SHIP TO COD

HPINVPRT.TXT
NO T/E 1997 351W

REPAIRS & TRANSPORTATION

COD

6100 TONNELLE AVE

NO T/E 1997 351W

FOR DANNY

NORTH BERGEN NJ 07047

09/25/06

D-10063 0D 7871 HESCO VAN

1 1182 608210A ENG NO. L148942.

999.00

999.00

1 1999 DEPOSIT 608210A L148942.

500.00

500.00

1499.00

HPINVPRT.TXT

D-10065	ALLSTATE ENGINE PARTS	377	09/26/06	
D-9447	1- DEPOSIT 726640		L144323	REF
	CR			

SHIP TO ENGINE CORE

ALLSTATE ENGINE PARTS
253 ROUTE 46

ENGINE CORE

SADDLE BROOK NJ 07663

09/26/06

D-10065 OD 377 DAVE

HPINVPR.TXT

D-9447	1 1999 □□□	DEPOSIT□□ 726640	L144323	REF
250.00	CR		250.00	

250.00 CR□

D-10068	BARGAIN CORNER	1047	09/26/06
---------	----------------	------	----------

D-10033	1- □□□	DEPOSIT□□ 728700	L149185.	REF
---------	-----------	------------------	----------	-----

CR

D-10043	1- □□□	DEPOSIT□□ 308215	L150783	REF
---------	-----------	------------------	---------	-----

CR

HPINVPR.TXT

SHIP TO REC REC 2 ENGINE CORES

CORES BARGAIN CORNER REC REC 2 ENGINE
14 TRENTON AVENUE

PATERSON NJ 07513

09/26/06

D-10068 OD 1047 P/U BILL 9/26

D-10033	1 1999 DEPOSIT 728700	L149185.	REF
	500.00 CR		
		500.00	
D-10043	1 1999 DEPOSIT 308215	L150783	REF
	550.00 CR		
		550.00	

HPINVPRT.TXT

1050.00 CR

D-10070 TOM'S FORD INC 100460 09/26/06

	1- F2HZ3504FX	DEFCR	TAS65048	SER:
		DEFCR		
6-566340	1- DEPOSIT	F2HZ3504FX		REF
	DEFCR			
6-566673	1- DEPOSIT	F2HZ3504AX		REF
	CR			

SHIP TO 1 DEFECT
1 CORE

TOM'S FORD INC	1 DEFECT
200 HIGHWAY 35	1 CORE

KEYPORT

NJ

HPINVPR.TXT
07735

09/26/06

D-10070 0D 100460 WILL CALL

1 2207 F2HZ3504FX	REF 6-566340
467.00 DEFCR	467.00
1 2999 DEPOSIT F2HZ3504FX	REF
6-566340	
350.00 DEFCR	350.00
1 2999 DEPOSIT F2HZ3504AX	REF
6-566673	
350.00 CR	350.00

1167.00 CR

D-10072 BARGAIN CORNER 1047 09/27/06

SER:L150784	1- 308215	CR		
D-10055	1- DEPOSIT 308215		L150784	REF
CR				

HPINVPRT.TXT

SHIP TO FULL CREDIT ORDER CANCELED
DID NOT LEAVE BLDG

BARGAIN CORNER
CANCELED
14 TRENTON AVENUE

FULL CREDIT ORDER
DID NOT LEAVE BLDG

PATERSON NJ 07513

09/27/06

D-10072 OD 1047

1 1182 308215 ENG NO. L150784
000

1434.00

1434.00 CR
1 1999 DEPOSIT 308215 L150784 REF
D-10055 000

550.00

550.00 CR

HPINVPRT.TXT

1984.00 CR

6-558605 CONDIT FORD, INC.

300030

01/04/06

1	E8HZ8501CX		
1	DEPOSIT		E8HZ8501CX
1	FREIGHT		
1	E8HZ8501CX		
1	DEPOSIT		E8HZ8501CX
1	FREIGHT		

SHIP TO REGION OIL CO.
15 RICHBOYNTON ROAD
Page 672

HPINVPRT.TXT
DOVER NJ 07801

CONDIT FORD, INC.
66 ROUTE 206N - HAMPTON

REGION OIL CO.
15 RICHBOYNTON ROAD

NEWTON NJ 07860
07801

DOVER NJ

01/04/06

6-558605 0D 300030 UPS NEXT DAY AIR DB

1 2090 E8HZ8501CX	00	
000		65.50
65.50		
1 2999 DEPOSIT00 E8HZ8501CX		
000		25.00
25.00		
1 6020 FREIGHT	00	
000		55.00
55.00		
1 2090 E8HZ8501CX	00	
000		65.50
65.50		
1 2999 DEPOSIT00 E8HZ8501CX		
000		25.00
25.00		
1 6020 FREIGHT	00	
000		55.00
55.00		

HPINVPRT.TXT

291.00

6-558807 MERCEDES-BENZ USA LLC

2000 4500532601/10/06

5	A107420018380	
1	A126420068380	
5	A107420018380	
1	A126420068380	

SHIP TO PO# 4500532684
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC

PO# 4500532684

		HPINVPR.TXT	
LLC	ATTN: SUPPLY CHAIN MGT		MERCEDES-BENZ USA
	ONE MERCEDES DRIVE		100 NEW CANTON ROAD
08691	MONTVALE NJ 07645		ROBBINSVILLE NJ
01/10/06			

6-558807 37 2000 FEDEX GRD COLLECT DB
45005326

	5 2502 A107420018380	□□	
□□□			99.38
496.90			
	1 2502 A126420068380	□□	
□□□			94.18
94.18			
	5 2502 A107420018380	□□	
□□□			99.38
496.90			
	1 2502 A126420068380	□□	
□□□			94.18
94.18			

1182.16□

6-558808	MERCEDES-BENZ USA LLC	2000 4500531901/10/06
----------	-----------------------	-----------------------

HPINVPRT.TXT

13	A123420058380	□□
		□□□
2	A126420078380	□□
		□□□
13	A123420058380	□□
		□□□
2	A126420078380	□□
		□□□

SHIP TO PO# 4500531956
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
08691
01/10/06

PO# 4500531956
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-558808 37 2000 FEDEX GRD COLLECT DB
45005319

13 2502 A123420058380 □□
□□□

1141.53

87.81

				HPINVPRT.TXT	
	2	2502	A126420078380	□□	
□□□					94.18
188.36					
	13	2502	A123420058380	□□	
□□□					87.81
1141.53					
	2	2502	A126420078380	□□	
□□□					94.18
188.36					

2659.78□

	MERCEDES-BENZ USA LLC	2000 4500531901/10/06
6-558809		

3	A123420058380	□□
		□□□
3	A123420058380	□□
		□□□

HPINVPR.TXT

SHIP TO PO# 4500531954
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
01/10/06

PO# 4500531954
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-558809 37 2000 FEDEX GRD COLLECT DB
45005319

3 2502 A123420058380
000

263.43

87.81

3 2502 A123420058380
000

263.43

87.81

HPINVPRT.TXT

526.86

6-558810 MERCEDES-BENZ USA LLC

2000 4500532601/10/06

4 A126420068380
4 A126420068380

SHIP TO PO# 4500532683
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

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

MONTVALE NJ 07645
76155

PO# 4500532683
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

01/10/06

HPINVPRT.TXT

6-558810 37 2000 FEDEX GRD COLLECT DB
45005326

4 2502 A126420068380	□□	
□□□		94.18
376.72		
4 2502 A126420068380	□□	
□□□		94.18
376.72		

753.44□

6-558814	MERCEDES-BENZ USA LLC	2000 4500532601/11/06
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6	A123420068380	□□
		□□□
6	A123420068380	□□
		□□□

HPINVPRT.TXT

SHIP TO PO# 4500532682
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
01/11/06

PO# 4500532682
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-558814 37 2000 FEDEX GRD COLLECT DB
45005326

6 2502 A123420068380
0000

87.81

526.86
6 2502 A123420068380
0000

87.81

526.86

HPINVPRT.TXT

1053.72

6-558815 MERCEDES-BENZ USA LLC

2000 4500531901/11/06

2	A107420008380	
4	A201420028380	
2	A107420008380	
4	A201420028380	

SHIP TO PO# 4500531953
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

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

PO# 4500531953
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

HPINVPRT.TXT

60188

01/11/06

6-558815 37 2000 FEDEX GRD COLLECT DB
45005319

2	2502	A107420008380	□□	
□□□				99.38
198.76				
4	2502	A201420028380	□□	
□□□				97.28
389.12				
2	2502	A107420008380	□□	
□□□				99.38
198.76				
4	2502	A201420028380	□□	
□□□				97.28
389.12				

1175.76□

6-558816 MERCEDES-BENZ USA LLC

2000 4500532601/11/06

2	A123420068380	□□
		□□□
2	A123420068380	□□
		□□□

HPINVPRT.TXT

SHIP TO PO# 4500532681
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824
01/11/06

PO# 4500532681
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-558816 37 2000 FEDEX GRD COLLECT DB
45005326

2 2502 A123420068380
000

87.81

175.62
2 2502 A123420068380
000

87.81

175.62

HPINVPRT.TXT

351.24

6-558817 MERCEDES-BENZ USA LLC

2000 4500531901/11/06

7	A123420058380	
7	A123420058380	

SHIP TO	PO# 4500531952
	MERCEDES-BENZ USA LLC
	ORLANDO FL 32824

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
01/11/06

PO# 4500531952
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-558817 37 2000 FEDEX GRD COLLECT DB
45005319

7 2502 A123420058380
000

87.81

614.67
7 2502 A123420058380
000

87.81

614.67

1229.34

6-558818 MERCEDES-BENZ USA LLC

2000 4500506601/11/06

1 A001420058380

000

HPINVPRT.TXT
1 A001420058380

SHIP TO PO# 4500506667
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
01/11/06

PO# 4500506667
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-558818 37 2000 FEDEX GRD COLLECT DB
45005066

1 2502 A001420058380

128.62

128.62
1 2502 A001420058380

128.62

128.62

HPINVPRT.TXT

257.24

6-558842 MEADOWLAND FORD TRUCK SALES 100330 01/11/06

1 E4HZ2140AX

1 DEPOSIT E4HZ2140AX

1 E4HZ2140AX

1 DEPOSIT E4HZ2140AX

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS

NJ

07096

01/11/06

6-558842 0D 100330

1 2200 E4HZ2140AX	110.00
1 2999 DEPOSIT E4HZ2140AX	30.00
1 2200 E4HZ2140AX	110.00
1 2999 DEPOSIT E4HZ2140AX	30.00

HPINVPRT.TXT

280.00

6-558843 MERCEDES-BENZ USA LLC

2000 4500482501/11/06

3 A000420728380
3 A000420728380

SHIP TO PO# 4500482545
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07615

PO# 4500482545
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

01/11/06

HPINVPRT.TXT

6-558843 37 2000 FEDEX GRD COLLECT DB
45004825

3 2502 A000420728380	00	
000		139.41
418.23		
3 2502 A000420728380	00	
000		139.41
418.23		

836.46

6-558858	MOTORWORKS	8185 TO601-EA01/11/06
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1	1-6332	00
		000
1	DEPOSIT00 1-6332	
000		
1	FREIGHT	00
		000
1	1-6332	00
		000
1	DEPOSIT00 1-6332	
000		

HPINVPRT.TXT

1 FREIGHT 00
000

MOTORWORKS

187 PARKER AVENUE

MANASQUAN NJ 08736

01/11/06

6-558858 OD 8185 UPS 2ND DAY AIR DB
TO601-EA

000	1 1200 1-6332	00	
			205.00
205.00	1 1999 DEPOSIT00	1-6332	
000			150.00
150.00	1 6020 FREIGHT	00	
000			32.30
32.30			

1 1200	1-6332	205.00
1 1999	DEPOSIT	150.00
1 6020	FREIGHT	32.30

774.60□

6-559025	ENGINE DISTRIBUTORS INC	2697 MIS111NJ01/18/06
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3      2-6782I      00
                        000
3      DEPOSIT00  2-6782I
0000

1      FREIGHT      00
                        000
3      2-6782I      00
                        000
3      DEPOSIT00  2-6782I
0000

1      FREIGHT      00
                        000

```

HPINVPRT.TXT

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD

NJ

08012

01/18/06

6-559025 45 2697
MIS111NJ

3 1200 2-6782I	00	
000		
945.00		315.00
3 1999 DEPOSIT00 2-6782I		
000		
300.00		100.00
1 6020 FREIGHT	00	
000		
38.00		38.00
3 1200 2-6782I	00	
000		
945.00		315.00
3 1999 DEPOSIT00 2-6782I		

HPINVPR.TXT

000				
300.00				100.00
	1	6020	FREIGHT	00
000				
38.00				38.00

2566.00

6-559099	ALLSTATE ENGINE PARTS	377 UNIT CR 01/20/06
----------	-----------------------	----------------------

SER:L146853	1-	606252	00	F77Z6012AAX
			CR	000
SER:L146853	1-	606252	00	F77Z6012AAX
			CR	000

SHIP TO	UNIT CREDIT
	CORE GIVEN ON D-9054

HPINVPRT.TXT

ALLSTATE ENGINE PARTS

UNIT CREDIT

253 ROUTE 46

CORE GIVEN ON D-9054

SADDLE BROOK NJ 07663

01/20/06

6-559099 0D 377

UNIT CR

1 1166 606252

ENG NO. L146853

1507.00

1507.00 CR

1 1166 606252

ENG NO. L146853

1507.00

1507.00 CR

3014.00 CR

ENGINE DISTRIBUTORS INC
Page 696

2697 CORE CR 01/23/06

HPINVPRT.TXT

6-559147

6-548654	1- □□□	DEPOSIT□□ 608510I	L143750	REF
CR				
6-548654	1- □□□	DEPOSIT□□ 608510I	L143750	REF
CR				

SHIP TO CORE CREDIT PER HERB
CREDIT FROM ARCHDALE NC

ENGINE DISTRIBUTORS INC	CORE CREDIT PER HERB
400 UNIVERSITY COURT	CREDIT FROM ARCHDALE
NC	

BLACKWOOD NJ 08012

01/23/06

6-559147 45 2697 CORE CREDIT KG
CORE CR

HPINVPR.TXT

1 1999	DEPOSIT	608510I	L143750	REF
6-548654				
			400.00	
400.00	CR			
1 1999	DEPOSIT	608510I	L143750	REF
6-548654				
			400.00	
400.00	CR			

800.00 CR

MERCEDES-BENZ USA LLC	2000 4500551501/24/06
6-559189	

2	A123420068380	
2	A123420068380	

HPINVPRT.TXT

SHIP TO PO# 4500551586
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
01/24/06

PO# 4500551586
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-559189 37 2000 FEDEX GRD COLLECT DB
45005515

2 2502 A123420068380
0000

175.62

87.81

2 2502 A123420068380
0000

175.62

87.81

HPINVPR.TXT

351.24

6-559190

MERCEDES-BENZ USA LLC

2000 4500540401/24/06

3 A123420068380
3 A123420068380

SHIP TO PO# 4500540461
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
32824
01/24/06

PO# 4500540461
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

HPINVPRT.TXT
6-559190 37 2000 FEDEX GRD COLLECT DB
45005404

3 2502 A123420068380

87.81

263.43

3 2502 A123420068380

87.81

263.43

526.86

6-559191 MERCEDES-BENZ USA LLC

2000 4500551501/24/06

2 A201420028380

3 A201420038380

2 A201420028380

3 A201420038380

HPINVPR.TXT

SHIP TO PO# 4500551587
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
01/24/06

PO# 4500551587
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-559191 37 2000 FEDEX GRD COLLECT DB
45005515

2 2502 A201420028380	97.28
194.56	
3 2502 A201420038380	97.28
291.84	
2 2502 A201420028380	97.28
194.56	
3 2502 A201420038380	97.28
291.84	

HPINVPR.TXT

972.80

6-559192 MERCEDES-BENZ USA LLC

2000 4500540401/24/06

2	A123420058380	
2	A123420058380	

SHIP TO PO# 4500540462
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC

PO# 4500540462

HPINVPR.TXT
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
01/24/06

MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-559192 37 2000 FEDEX GRD COLLECT DB
45005404

2 2502 A123420058380
000

87.81

175.62

2 2502 A123420058380
000

87.81

175.62

351.24

6-559194 MERCEDES-BENZ USA LLC

2000 4500540401/24/06

4 A107420008380

000

2 A123420068380

000

2 A126420098380

000

Page 704

HPINVPRT.TXT

		000
2	A201420038380	00
		000
2	A123420058380	00
		000
1	A107420018380	00
		000
4	A107420008380	00
		000
2	A123420068380	00
		000
2	A126420098380	00
		000
2	A201420038380	00
		000
2	A123420058380	00
		000
1	A107420018380	00
		000

SHIP TO PO# 4500540464
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
 ATTN: SUPPLY CHAIN MGT
 LLC
 ONE MERCEDES DRIVE
 MONTVALE NJ 07645
 76155
 01/24/06

PO# 4500540464
 MERCEDES-BENZ USA
 15050 FRYE ROAD
 FORT WORTH TX

6-559194 37 2000 FEDEX GRD COLLECT DB
 45005404

000 4 2502 A107420008380 00

HPINVPRT.TXT

397.52				99.38
000	2	2502	A123420068380	00
175.62				87.81
000	2	2502	A126420098380	00
206.62				103.31
000	2	2502	A201420038380	00
194.56				97.28
000	2	2502	A123420058380	00
175.62				87.81
000	1	2502	A107420018380	00
99.38				99.38
000	4	2502	A107420008380	00
397.52				99.38
000	2	2502	A123420068380	00
175.62				87.81
000	2	2502	A126420098380	00
206.62				103.31
000	2	2502	A201420038380	00
194.56				97.28
000	2	2502	A123420058380	00
175.62				87.81
000	1	2502	A107420018380	00
99.38				99.38

HPINVPRT.TXT

2498.64

6-559195

MERCEDES-BENZ USA LLC

2000 4500551501/24/06

2 A123420068380
2 A123420068380

SHIP TO PO# 4500551589
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
01/24/06

PO# 4500551589
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

HPINVPRT.TXT
6-559195 37 2000 FEDEX GRD COLLECT DB
45005515

2 2502 A123420068380

87.81

175.62
2 2502 A123420068380

87.81

175.62

351.24

6-559196 MERCEDES-BENZ USA LLC

2000 4500551501/24/06

2 A107420008380

2 A123420068380

2 A126420078380

2 A107420008380

2 A123420068380

2 A126420078380

HPINVPR.TXT

SHIP TO PO# 4500551588
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
01/24/06

PO# 4500551588
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-559196 37 2000 FEDEX GRD COLLECT DB
45005515

2 2502 A107420008380
000

99.38

198.76
2 2502 A123420068380
000

87.81

175.62
2 2502 A126420078380
000

94.18

188.36
2 2502 A107420008380
000

99.38

198.76
2 2502 A123420068380
000

HPINVPRT.TXT

175.62

87.81

2 2502 A126420078380

94.18

188.36

1125.48

6-559197 MERCEDES-BENZ USA LLC

2000 4500540401/24/06

4 A123420068380

4 A123420068380

SHIP TO PO# 4500540463
MERCEDES-BENZ USA LLC
FONTANA CA 92336

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
01/24/06

PO# 4500540463
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-559197 37 2000 FEDEX GRD COLLECT DB
45005404

4 2502 A123420068380
000

87.81

351.24
4 2502 A123420068380
000

87.81

351.24

702.48

6-559198 MERCEDES-BENZ USA LLC

2000 4500540401/24/06

HPINVPRT.TXT

2	A126420078380	□□
		□□□
7	A201420028380	□□
		□□□
7	A201420038380	□□
		□□□
2	A126420078380	□□
		□□□
7	A201420028380	□□
		□□□
7	A201420038380	□□
		□□□

SHIP TO PO# 4500540465
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691

PO# 4500540465
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

01/24/06

6-559198 37 2000 FEDEX GRD COLLECT DB
45005404

HPINVPRT.TXT

2	2502	A126420078380	00	
000				94.18
188.36				
7	2502	A201420028380	00	
000				97.28
680.96				
7	2502	A201420038380	00	
000				97.28
680.96				
2	2502	A126420078380	00	
000				94.18
188.36				
7	2502	A201420028380	00	
000				97.28
680.96				
7	2502	A201420038380	00	
000				97.28
680.96				

3100.56

6-559199 MERCEDES-BENZ USA LLC

2000 4500551501/24/06

4	A126420068380	00
		000
4	A126420068380	00
		000

HPINVPRT.TXT

SHIP TO PO# 4500551590
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 08691
01/24/06

PO# 4500551590
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-559199 37 2000 FEDEX GRD COLLECT DB
45005515

4 2502 A126420068380
□□□ □□

376.72

94.18

4 2502 A126420068380
□□□ □□

376.72

94.18

HPINVPRT.TXT

753.44

6-559276 D & A AUTO SUPPLY INC 2399 01/26/06

1-	GUARLABORPTS	SER:L143661	CR
1-	GUARLABOR	SER:L143661	CR
1-	GUARLABORPTS	SER:L143661	CR
1-	GUARLABOR	SER:L143661	CR
ENGINE CLAIM - C00624			

D & A AUTO SUPPLY INC

349 MAIN ST

HPINVPRT.TXT

SPOTSWOOD

NJ

08884

01/26/06

6-559276 0D 2399

1000.00	1 6010	GUARLABORPTS	SER:L143661	1000.00
	CR			
630.00	1 6010	GUARLABOR	SER:L143661	630.00
	CR			
1000.00	1 6010	GUARLABORPTS	SER:L143661	1000.00
	CR			
630.00	1 6010	GUARLABOR	SER:L143661	630.00
	CR			

ENGINE CLAIM - C00624

3260.00 CR

6-559281 WALKER CUSTOMS

8907

01/26/06

1-	TR4R100-27HD	SER:3891JG	CR
1-	GUARLABOR	SER:3891JG	CR
1-	TR4R100-27HD	SER:3891JG	CR
1-	GUARLABOR	SER:3891JG	CR
	ENGINE CLAIM - C00626		

HPINVPRT.TXT

WALKER CUSTOMS

178 BOWNE STATION ROAD

P O BOX 535

STOCKTON NJ 08559

01/26/06

6-559281 0D 8907

1	3051	TR4R100-27HD	SER:3891JG	3250.00
3250.00	CR			
1	6010	GUARLABOR	SER:3891JG	300.00
300.00	CR			
1	3051	TR4R100-27HD	SER:3891JG	3250.00
3250.00	CR			
1	6010	GUARLABOR	SER:3891JG	300.00
300.00	CR			

ENGINE CLAIM - C00626

HPINVPRT.TXT

7100.00 CR

6-559387 TOM'S FORD INC

100460

01/30/06

1	D0HZ3A674BX		400LV
1	DEPOSIT	D0HZ3A674BX	

TOM'S FORD INC
200 HIGHWAY 35

HPINVPRT.TXT

KEYPORT

NJ

07735

01/30/06

6-559387 0D 100460 UPS

DB

1 2180 D0HZ3A674BX 400LV
192.00

192.00

1 2999 DEPOSIT D0HZ3A674BX
50.00

50.00

242.00

6-559454 ENGINE DISTRIBUTORS INC

2697 CORE CR 02/01/06

6-553437 1- DEPOSIT 624000
192.00

L146088

REF

CR

6-553437 1- DEPOSIT 624000
50.00

L146089

REF

CR

		HPINVPRT.TXT		
6-553465	1- 000	DEPOSIT00 624000	L146134	REF
CR				

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

BLACKWOOD NJ 08012

02/01/06

6-559454	45	2697	CORE CREDIT	KG		
CORE CR						
1 1999			DEPOSIT00 624000	L146088		REF
6-553437	000				375.00	
375.00		CR				
1 1999			DEPOSIT00 624000	L146089		REF
6-553437	000				375.00	
375.00		CR				

HPINVPR.TXT
1 1999 DEPOSIT 624000 L146134 REF
6-553465 375.00
375.00 CR

1125.00 CR

6-559486 M & M KNOPH AUTO PARTS INC 124 6347 02/02/06

500 E5SZ3D607AX SER:
SER:

SHIP TO NEW JERSEY WAREHOUSE

HPINVPRT.TXT

M & M KNOPH AUTO PARTS INC
239 OLD NEW BRUNSWICK ROAD

NEW JERSEY WAREHOUSE

PISCATAWAY NJ 08854

02/02/06

6-559486 45 124 NJ LOAD DB
6347

500 2102 E5SZ3D607AX
5875.00 REF FRRKIT
11.75

5875.00

6-559557 MOTORWORKS 8185 02/06/06

		HPINVPR.TXT	
1-	626593	SER:L139274	CR
1-	DEPOSIT 626593		CR
1-	GUARLABOR	SER:L139274	CR
	ENGINE CLAIM - C00638		

MOTORWORKS

187 PARKER AVENUE

MANASQUAN NJ 08736

02/06/06

6-559557 OD 8185

1225.00	1 1166	626593	SER:L139274	1225.00
	CR			
300.00	1 1999	DEPOSIT 626593		300.00
	CR			
643.50	1 6010	GUARLABOR	SER:L139274	643.50
	CR			

ENGINE CLAIM - C00638

HPINVPRT.TXT

2168.50 CR

6-559558 R & L ENGINES 8243 02/06/06

1-	GUARLABORPTS	SER:L142436.	CR
1-	GUARLABOR	SER:L142436.	CR
	ENGINE CLAIM - C00641		

R & L ENGINES

15 BERGENLINE AVENUE

HPINVPRT.TXT

WESTWOOD

NJ

07675

02/06/06

6-559558 0D 8243

115.63	1 6010	GUARLABORPTS	SER:L142436.	115.63
	CR			
418.50	1 6010	GUARLABOR	SER:L142436.	418.50
	CR			

ENGINE CLAIM - C00641

534.13 CR

6-559568	CONDIT FORD, INC.	300030 38149	02/06/06
----------	-------------------	--------------	----------

1	F6HZ3A674YX	
1	DEPOSIT	F6HZ3A674YX

HPINVPRT.TXT

CONDIT FORD, INC.

66 ROUTE 206N - HAMPTON

NEWTON

NJ

07860

02/06/06

6-559568 0D 300030 UPS DB
38149

1 2180 F6HZ3A674YX
0000

197.00

197.00
1 2999 DEPOSIT00 F6HZ3A674YX
0000

50.00

50.00

HPINVPRT.TXT

247.00

6-559587 ENGINE DISTRIBUTORS INC

2697 TO602-LL02/06/06

1	2-8747IND		E5TZ6049PIND
1	DEPOSIT	2-8747IND	
1	FREIGHT		

SHIP TO PLUS GASKET
KINSLEY POWER SYSTEMS
EAST GRANBY CT 06026

HPINVPRT.TXT

ENGINE DISTRIBUTORS INC	PLUS GASKET
400 UNIVERSITY COURT	KINSLEY POWER
SYSTEMS	14 CONNECTICUT SOUTH
DR.	EAST GRANBY CT
BLACKWOOD NJ 08012	
06026	
02/06/06	

6-559587 45 2697 UPS DB
TO602-LL

1 1200 2-8747IND	00	E5TZ6049PIND	
000			190.00
190.00			
1 1999 DEPOSIT00 2-8747IND			
000			100.00
100.00			
1 6020 FREIGHT	00		
000			26.93
26.93			

316.93

6-559628	MERCEDES-BENZ USA LLC	2000 4500551502/07/06
----------	-----------------------	-----------------------

HPINVPRT.TXT

1 A107420018380 □□
 □□□

SHIP TO MERCEDES BENZ USA LLC
 14613 BAR HARBOR RD
 FONTANA CA 92336

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

 MONTVALE NJ 07645
92336

02/07/06

 6-559628 37 2000 FRD EX GRD
45005515

 1 2502 A107420018380 □□
□□□

99.38

MERCEDES BENZ USA
14613 BAR HARBOR RD
PO# 4500551588
FONTANA CA

99.38

HPINVPRT.TXT

99.38

6-559629 MERCEDES-BENZ USA LLC

2000 4500540402/07/06

3 A107420048380
□□
□□□

SHIP TO MERCEDES BENZ USA LLC
14613 BAR HARBOR RD
FONTANA CA 92336

HPINVPRT.TXT

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

92336 MONTVALE NJ 07645
02/07/06

MERCEDES BENZ USA
14613 BAR HARBOR RD
PO# 4500540463
FONTANA CA

6-559629 37 2000 PO# 4500540463
45005404

3 2502 A107420048380
□□□ □□

399.63

133.21

399.63□

6-559630 MERCEDES-BENZ USA LLC

2000 4500522802/07/06

3 A107420048380 □□
□□□

HPINVPRT.TXT

SHIP TO MEREDDS BENZ USA LLC
14613 BAR HARBOR ROAD
FONTANA CA 92336

LLC MERCEDES-BENZ USA LLC
ROAD ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
92336
02/07/06

MEREDDS BENZ USA
14613 BAR HARBOR
PO # 4500522850
FONTANA CA

6-559630 37 2000 FED X GROUND
45005228

3 2502 A107420048380
399.63

133.21

HPINVPRT.TXT

399.63

6-559631 MERCEDES-BENZ USA LLC

2000 4500498902/07/06

3 A107420058380
□□
□□□

SHIP TO MERCEDES BENZ USA LLC
14613 BAR HARBOR RD
FONTANA CA 92336

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

MERCEDES BENZ USA
14613 BAR HARBOR RD
PO# 4500498923

HPINVPRT.TXT

92336 MONTVALE NJ 07645 FONTANA CA

02/07/06

6-559631 37 2000 FED X GROUND
45004989

3 2502 A107420058380
□□□ □□

133.21

399.63

399.63□

6-559632 MERCEDES-BENZ USA LLC 2000 4500491002/07/06

5 A107420048380 □□
□□□

HPINVPRT.TXT

SHIP TO MERCEDES BENZ USA LLC
 14613 BAR HARBOUR RD
 FONTANA CA 45002

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

 MONTVALE NJ 07645
45002
02/07/06

MERCEDES BENZ USA
14613 BAR HARBOUR RD
PO # 4500491052
FONTANA CA

 6-559632 37 2000 FED X GROUND
45004910

 5 2502 A107420048380 □□
□□□
666.05

133.21

HPINVPRT.TXT

666.05

6-559633 MERCEDES-BENZ USA LLC

2000 4500540402/07/06

4 A107420018380

SHIP TO MERCEDES BENZ USA LLC
15050 FRYE RD
FT WORTH TX 76155

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

76155 MONTVALE NJ 07645

02/07/06

MERCEDES BENZ USA
15050 FRYE RD
PO# 4500540464

FT WORTH TX

HPINVPRT.TXT

6-559633 37 2000 FED X GRD
45005404

4 2502 A107420018380
□□□ □□

397.52

99.38

397.52□

6-559634 MERCEDES-BENZ USA LLC

2000 4500437902/07/06

4 A129420028380
□□□ □□

HPINVPR.TXT

SHIP TO MERCEDES BENZ USA LLC
15050 FRYE RD
FT WORTH TX 76155

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

76155 MONTVALE NJ 07645

02/07/06

6-559634 37 2000 FED X GRD
45004379

4 2502 A129420028380
□□□ □□

446.52

MERCEDES BENZ USA
15050 FRYE RD
PO# 4500437940
FT WORTH TX

111.63

446.52□

HPINVPR.TXT

6-559635 MERCEDES-BENZ USA LLC

2000 4500551502/07/06

2 A107420018380

SHIP TO PO# 4500551587
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
02/07/06

PO# 4500551587
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-559635 37 2000 FEDEX GRD COLLECT DB
45005515

2 2502 A107420018380

HPINVPR.TXT

99.38

198.76

198.76

6-559636 MERCEDES-BENZ USA LLC

2000 4500151902/07/06

3	A107420048380	
3	A107420058380	

SHIP TO PO# 4500515952
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
02/07/06

PO# 4500515952
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-559636 37 2000 FEDEX GRD COLLECT DB
45001519

3 2502 A107420048380
0000

133.21

399.63
3 2502 A107420058380
0000

133.21

399.63

799.26

MERCEDES-BENZ USA LLC

2000 4500498902/07/06

HPINVPRT.TXT

6-559637

3 A107420058380

SHIP TO PO# 4500498922
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
60188
02/07/06

PO# 4500498922
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-559637 37 2000 FEDEX GRD COLLECT DB
45004989

3 2502 A107420058380

399.63

133.21

HPINVPRT.TXT

399.63

6-559638 MERCEDES-BENZ USA LLC

2000 4500473302/07/06

1 A129420038380

SHIP TO PO# 4500473347
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

HPINVPRT.TXT

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

60188 MONTVALE NJ 07645

02/07/06

6-559638 37 2000 FEDEX GRD COLLECT DB
45004733

1 2502 A129420038380
111.63

PO# 4500473347
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

111.63

111.63

6-559639 MERCEDES-BENZ USA LLC

2000 4500522802/07/06

3 A107420048380

Page 744

HPINVPRT.TXT

SHIP TO PO# 4500522848
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824
02/07/06

PO# 4500522848
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-559639 37 2000 FEDEX GRD COLLECT DB
45005228

3 2502 A107420048380
399.63

133.21

HPINVPRT.TXT

399.63

6-559640 MERCEDES-BENZ USA LLC

2000 4500506602/07/06

2	A001420048380	
1	A107420058380	

SHIP TO	PO# 4500506667
	MERCEDES-BENZ USA LLC
	ORLANDO FL 32824

HPINVPRT.TXT

ATTN: SUPPLY CHAIN MGT
 LLC
 ONE MERCEDES DRIVE
 ROAD
 MONTVALE NJ 07645
 32824

MERCEDES-BENZ USA
 10300 BOGGY CREEK
 ORLANDO FL

02/07/06

6-559640 37 2000 FEDEX GRD COLLECT DB
 45005066

2 2502 A001420048380
 000

128.62

257.24
 1 2502 A107420058380
 000

133.21

133.21

390.45

6-559641 MERCEDES-BENZ USA LLC

2000 4500498902/07/06

6 A107420058380
 000

HPINVPR.TXT

SHIP TO PO# 4500498921
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824
02/07/06

PO# 4500498921
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-559641 37 2000 FEDEX GRD COLLECT DB
45004989

6 2502 A107420058380
799.26

133.21

HPINVPRT.TXT

799.26

6-559642 MERCEDES-BENZ USA LLC

2000 4500413302/07/06

1 A129420028380

SHIP TO PO# 4500413322
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC

PO# 4500413322
MERCEDES-BENZ USA

HPINVPRT.TXT
ONE MERCEDES DRIVE 10300 BOGGY CREEK
ROAD MONTVALE NJ 07645 ORLANDO FL
32824
02/07/06

6-559642 37 2000 FEDEX GRD COLLECT DB
45004133

1 2502 A129420028380
111.63

111.63

111.63

6-559659 MERCEDES-BENZ USA LLC 2000 4500515902/08/06

8 A107420048380

HPINVPRT.TXT

SHIP TO PO# 4500515955
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 08691
02/08/06

PO# 4500515955
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-559659 37 2000 WATKINS COLLECT DB
45005159
8 2502 A107420048380
1065.68

133.21

HPINVPRT.TXT

1065.68

6-559662 MERCEDES-BENZ USA LLC

2000 4500498902/08/06

4 A001420048380

SHIP TO MERCEDES BENZ USA LLC
100 NEW CANTON RD
ROBBINSVILLE NJ 08691

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

08691 MONTVALE NJ 07645

MERCEDES BENZ USA
100 NEW CANTON RD
PO# 4500498925
ROBBINSVILLE NJ

02/08/06

HPINVPRT.TXT

6-559662 37 2000 WATKINS COLLECT
45004989

4 2502 A001420048380

514.48

128.62

514.48

6-559664 MERCEDES-BENZ USA LLC

2000 4500473302/08/06

5 A107420058380

HPINVPRT.TXT

SHIP TO MERCEDES BENZ USA LLC
 100 NEW CANTON RD
 ROBBINSVILLE NJ 08691

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

08691 MONTVALE NJ 07645

02/08/06

6-559664 37 2000 WATKINS COLLECT
45004733

5 2502 A107420058380 □□
□□□

666.05

MERCEDES BENZ USA
100 NEW CANTON RD
4500473350 PO#
ROBBINSVILLE NJ

133.21

666.05□

HPINVPR.TXT

6-559665 MERCEDES-BENZ USA LLC

2000 4500451502/08/06

1 A107420058380 □□
 □□□

SHIP TO MERCEDES BENZ USA LLC
 100 NEW CANTON ROAD
 ROBBINSVILLE NJ 08691

LLC MERCEDES-BENZ USA LLC
 ATTN: SUPPLY CHAIN MGT
 ONE MERCEDES DRIVE
 MONTVALE NJ 07645
08691

MERCEDES BENZ USA
100 NEW CANTON ROAD
PO# 4500451547
ROBBINSVILLE NJ

02/08/06

6-559665 37 2000 WATKINS COLLECT
45004515

1 2502 A107420058380 □□
 Page 755

HPINVPRT.TXT

□□□

133.21

133.21

133.21□

6-559666 MERCEDES-BENZ USA LLC

2000 4500424402/08/06

3 A129420038380 □□
□□□

SHIP TO MERCEDES BENZ USA LLC
100 NEW CANTON RD
ROBBINSVILLE NJ 08691

HPINVPRT.TXT

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

08691 MONTVALE NJ 07645
02/08/06

MERCEDES BENZ USA
100 NEW CANTON RD
PO# 4500424493
ROBBINSVILLE NJ

6-559666 37 2000 WATKINS COLLECT
45004244

3 2502 A129420038380
□□□ □□

334.89

111.63

334.89□

6-559690 MERCEDES-BENZ USA LLC

2000 4500560302/08/06

HPINVPRT.TXT

6 A123420058380 □□
 □□□
2 A126420078380 □□
 □□□

SHIP TO PO# 4500560399
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155

PO# 4500560399
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

02/08/06

6-559690 37 2000 FEDEX GRD COLLECT DB
45005603

6 2502 A123420058380 □□
□□□
526.86
2 2502 A126420078380 □□
□□□

87.81

188.36

715.22

6-559691 MERCEDES-BENZ USA LLC

2000 4500560302/08/06

5	A123420058380	□□
		□□□
3	A123420068380	□□
		□□□

SHIP TO	PO# 4500560397
	MERCEDES-BENZ USA LLC
	ORLANDO FL 32824

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
02/08/06

PO# 4500560397
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-559691 37 2000 FEDEX GRD COLLECT DB
45005603

5 2502 A123420058380
000

87.81

439.05
3 2502 A123420068380
000

87.81

263.43

702.48

6-559694 MERCEDES-BENZ USA LLC

2000 4500562602/08/06

HPINVPRT.TXT

2	A001420198380	□□
		□□□
1	A107420008380	□□
		□□□
15	A123420058380	□□
		□□□
4	A126420068380	□□
		□□□
5	A126420078380	□□
		□□□
8	A201420028380	□□
		□□□

SHIP TO PO# 4500562600
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
08691

02/08/06

6-559694 37 2000 WATKINS COLLECT DB
45005626

PO# 4500562600
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

				HPINVPRT.TXT	
000	2	2502	A001420198380	00	
167.86					83.93
000	1	2502	A107420008380	00	
99.38					99.38
000	15	2502	A123420058380	00	
1317.15					87.81
000	4	2502	A126420068380	00	
376.72					94.18
000	5	2502	A126420078380	00	
470.90					94.18
000	8	2502	A201420028380	00	
778.24					97.28

3210.25

6-559746	HARRYS GUARANTEED ENGINES	3663	02/10/06
----------	---------------------------	------	----------

1-	606260	SER:L146384	CR
1-	DEPOSIT 606260		CR
	ENGINE CLAIM - C00652		

HPINVPRT.TXT

HARRYS GUARANTEED ENGINES

272 N STEVENS AVENUE

SOUTH AMBOY NJ 08879

02/10/06

6-559746 OD 3663

1395.00	1 1166	606260	SER:L146384	1395.00
	CR			
450.00	1 1999	DEPOSIT 606260		450.00
	CR			

ENGINE CLAIM - C00652

HPINVPRT.TXT

1845.00 CR

6-559747 MOTORWORKS - TRENTON 8190 02/10/06

1-	608200	SER:L145452.	CR
1-	DEPOSIT 608200		CR
1-	GUARLABOR	SER:L145452.	CR
	ENGINE CLAIM - C00650		

MOTORWORKS - TRENTON

1739 N OLDEN AVENUE

TRENTON NJ 08638

HPINVPRT.TXT

02/10/06

6-559747 0D 8190

992.00	1 1182	608200	SER:L145452.	992.00
	CR			
400.00	1 1999	DEPOSIT 608200		400.00
	CR			
885.50	1 6010	GUARLABOR	SER:L145452.	885.50
	CR			

ENGINE CLAIM - C00650

2277.50 CR

6-559774	CYPROS TRADING + SHIPPING	9004 1869	02/10/06
----------	---------------------------	-----------	----------

200 XW7Z3A674AX

□□
□□□

HPINVPRT.TXT

CYPROS TRADING + SHIPPING

94 FULTON STREET

PATERSON NJ 07503

02/10/06

6-559774 0D 9004 NJ LOAD
1869

200 2180 XW7Z3A674AX
0000

12000.00

60.00

HPINVPRT.TXT

12000.00

6-559902 ENGINE DISTRIBUTORS INC

2697 0215NJ 02/15/06

SER:L141918	1	E5TZ6011DDX	Loc:555	
	1	DEPOSIT	E5TZ6011DDX	L141918
SER:L146595	1	E5TZ6011DDX	Loc:428	
	1	DEPOSIT	E5TZ6011DDX	L146595
SER:L147502	1	E5TZ6011DDX	Loc:494	
	1	DEPOSIT	E5TZ6011DDX	L147502

HPINVPRT.TXT

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD

NJ

08012

02/15/06

6-559902 45 2697 NJ LOAD
0215NJ

1 1161 E5TZ6011DDX	ENG NO. L141918	
1085.00		1085.00
1 1999 DEPOSIT	E5TZ6011DDX L141918	
650.00		650.00
1 1161 E5TZ6011DDX	ENG NO. L146595	
1085.00		1085.00
1 1999 DEPOSIT	E5TZ6011DDX L146595	
650.00		650.00
1 1161 E5TZ6011DDX	ENG NO. L147502	
1085.00		1085.00
1 1999 DEPOSIT	E5TZ6011DDX L147502	
650.00		650.00

HPINVPRT.TXT

5205.00

6-559927 MEADOWLAND FORD TRUCK SALES 100330 60975 02/16/06

1 D3TZ8501CX

1 DEPOSIT D3TZ8501CX

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS NJ 07096

HPINVPRT.TXT

02/16/06

6-559927 0D 100330 UPS DB
60975

1 2090	D3TZ8501CX	00	
000			51.10
51.10			
1 2999	DEPOSIT00	D3TZ8501CX	
000			15.85
15.85			

66.95

6-559974	MOTORWORKS	8185	02/17/06
----------	------------	------	----------

1-	2-8729	SER:L143145	CR
1-	DEPOSIT 2-8729		CR
1-	GUARLABORPTS	SER:L143145	CR
1-	GUARLABOR	SER:L143145	CR
	ENGINE CLAIM - C00660		

HPINVPR.TXT

MOTORWORKS

187 PARKER AVENUE

MANASQUAN

NJ

08736

02/17/06

6-559974 0D 8185

137.00	1 1200	2-8729	SER:L143145	137.00
	CR			
100.00	1 1999	DEPOSIT 2-8729		100.00
	CR			
51.45	1 6010	GUARLABORPTS	SER:L143145	51.45
	CR			
532.50	1 6010	GUARLABOR	SER:L143145	532.50
	CR			

ENGINE CLAIM - C00660

HPINVPRT.TXT

820.95 CR

6-559988 MERCEDES-BENZ USA LLC

2000 4500491002/17/06

5- A107420048380
CR

SER:

SHIP TO MERCEDES BENZ USA LLC
14613 BAR HARBOUR RD
FONTANA CA 45002

LLC MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
45002
02/17/06

MERCEDES BENZ USA
14613 BAR HARBOUR RD
PO #4500491052
FONTANA CA

HPINVPRT.TXT

6-559988 37 2000
45004910

5 2502 A107420048380

REF 6-559632

133.21

666.05 CR

666.05 CR

6-559990 MERCEDES-BENZ USA LLC

2000 4500491002/17/06

1 A107420048380

SHIP TO HPINVPRT.TXT
MERCEDES BENZ USA LLC
14613 BAR HARBOUR RD
FONTANA CA 92336

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

92336 MONTVALE NJ 07645

02/17/06

6-559990 37 2000 FED X GROUND 2/7/06
45004910

1 2502 A107420048380
□□□ □□

133.21

MERCEDES BENZ USA
14613 BAR HARBOUR RD
PO # 4500491052
FONTANA CA

133.21

133.21□

HPINVPR.TXT
6-559991 MERCEDES-BENZ USA LLC 2000 4500551502/17/06

4 A107420048380 □□
 □□□

SHIP TO MERCEDES BENZ USA LLC
 14613 BAR HARBOUR ROAD
 FONTANA CA 92336

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

 MONTVALE NJ 07645
92336

02/17/06

6-559991 37 2000 FED X GROUND 2/7/06
45005515

 4 2502 A107420048380 □□
□□□

MERCEDES BENZ USA
14613 BAR HARBOUR
PO # 4500551588
FONTANA CA

133.21

532.84

532.84

6-560193	LANZONES AUTO ELECTRIC	5709	02/24/06
----------	------------------------	------	----------

1247	EFP ALL	

HPINVPRT.TXT

LANZONES AUTO ELECTRIC

2127 KENNEDY BLVD

NORTH BERGEN NJ 07047

02/24/06

6-560193 OD 5709

1247 2042 EFP ALL □□
□□□

11.00

13717.00

13717.00□

6-560223 ENGINE DISTRIBUTORS INC

2697 TO602-XG02/24/06

SER:L147511

HPINVPRT.TXT
Loc:554

1 DEPOSIT E5TZ6011DDX L147511
000

SHIP TO CANTON MFG
120 EAST 2ND ST
CANTON PA 17724

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

CANTON MFG
120 EAST 2ND ST

BLACKWOOD NJ 08012 CANTON PA
17724
02/24/06

6-560223 45 2697
TO602-XG

1 1161 E5TZ6011DDX ENG NO. L147511
000

1085.00

1085.00

HPINVPR.TXT
1 1999 DEPOSIT E5TZ6011DDX L147511
650.00 650.00

1735.00

6-560229 MERCEDES-BENZ USA LLC 2000 50670 02/24/06

5 A126460148080

SHIP TO MERCEDES BENZ USA LLC
100 NEW CANTON RD
ROBBINSVILLE NJ 08691

HPINVPRT.TXT

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

MERCEDES BENZ USA
100 NEW CANTON RD

08691 MONTVALE NJ 07645
02/24/06

ROBBINSVILLE NJ

6-560229 37 2000 FED EX PO# 506670
50670

5 2505 A126460148080
747.60

149.52

747.60

6-560231 MERCEDES-BENZ USA LLC

2000 515955 02/24/06

HPINVPRT.TXT

8 A126460148080 □□
 □□□

SHIP TO MERCEDES BENZ USA LLC
 100 NEW CANTON RD
 ROBBINSVILLE NJ 08691

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

08691 MONTVALE NJ 07645

02/24/06

6-560231 37 2000 FED EX PO# 515955
515955

8 2505 A126460148080 □□
□□□

1196.16

MERCEDES BENZ USA
100 NEW CANTON RD

ROBBINSVILLE NJ

149.52

HPINVPRT.TXT

1196.16

6-560232 MERCEDES-BENZ USA LLC

2000 506669 02/24/06

3 A126460148080

SHIP TO MERCEDES BENZ USA LLC
 15050 FRYE RD
 FT WORTH TX 76155

HPINVPR.TXT

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

MERCEDES BENZ USA
15050 FRYE RD

76155 MONTVALE NJ 07645
02/24/06

FT WORTH TX

6-560232 37 2000 FED EX
506669

3 2505 A126460148080
0000

149.52

448.56

448.56

6-560234 MERCEDES-BENZ USA LLC

2000 540461 02/24/06

2 A126460148080
0000

HPINVPR.TXT

SHIP TO MERCEDES BENZ USA LLC
10300 BOGGY CREEDK RD
ORLANDO FL 32824

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

32824 MONTVALE NJ 07645

02/24/06

6-560234 37 2000 FED EX
540461

2 2505 A126460148080
□□□ □□

299.04

MERCEDES BENZ USA
10300 BOGGY CREEDK
ORLANDO FL

149.52

HPINVPRT.TXT

299.04

6-560235 MERCEDES-BENZ USA LLC

2000 551586 02/24/06

2 A126460148080
□□
□□□

SHIP TO MERCEDES BENZ USA LLC
10300 BOGGY CREEK RD
ORLANDO FL 32824

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

MERCEDES BENZ USA
10300 BOGGY CREEK RD

HPINVPRT.TXT

32824 MONTVALE NJ 07645 ORLANDO FL

02/24/06

6-560235 37 2000 FED EX
551586

2 2505 A126460148080
□□□ □□

149.52

299.04

299.04□

6-560236 MERCEDES-BENZ USA LLC 2000 522850 02/24/06

3 A126460148080 □□
□□□

HPINVPRT.TXT

SHIP TO MERCEDES-BENZ USA LLC
 14613 BAR HARBOUR ROAD
 FONTANA CA 92336

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

MERCEDES-BENZ USA
14613 BAR HARBOUR

92336 MONTVALE NJ 07645

FONTANA CA

02/24/06

6-560236 37 2000 FEDEX GRD COLLECT DB
522850

3 2505 A126460148080 □□
□□□

149.52

448.56

HPINVPRT.TXT

448.56

6-560237 MERCEDES-BENZ USA LLC

2000 531954 02/24/06

8 A126460148080

SHIP TO MERCEDES-BENZ USA LLC
 14613 BAR HARBOUR ROAD
 FONTANA CA 92336

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

92336 MONTVALE NJ 07645

02/24/06

MERCEDES-BENZ USA
14613 BAR HARBOUR

FONTANA CA

HPINVPRT.TXT

6-560237 37 2000 FEDEX GRD COLLECT DB
531954

8 2505 A126460148080
□□□ □□

149.52

1196.16

1196.16□

6-560238 MERCEDES-BENZ USA LLC

2000 551588 02/24/06

2 A126460148080 □□
□□□

HPINVPR.TXT

SHIP TO MERCEDES-BENZ USA LLC
14613 BAR HARBOUR ROAD
FONTANA CA 92336

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

92336 MONTVALE NJ 07645

02/24/06

MERCEDES-BENZ USA
14613 BAR HARBOUR

FONTANA CA

6-560238 37 2000 FEDEX GRD COLLECT DB
551588

2 2505 A126460148080
0000

299.04

149.52

299.04

HPINVPR.TXT

6-560239 MERCEDES-BENZ USA LLC 2000 531953 02/24/06

2 A126460148080

SHIP TO MERCEDES-BENZ USA LLC
100 MERCEDES DRIVE
CAROL STREAM IL 60188

LLC	MERCEDES-BENZ USA LLC	MERCEDES-BENZ USA
	ATTN: SUPPLY CHAIN MGT	100 MERCEDES DRIVE
	ONE MERCEDES DRIVE	
60188	MONTVALE NJ 07645	CAROL STREAM IL
02/24/06		

6-560239 37 2000 FEDEX GRD COLLECT DB
531953

2 2505 A126460148080

HPINVPRT.TXT

149.52

299.04

299.04

6-560240 MERCEDES-BENZ USA LLC

2000 551587 02/24/06

2 A126460148080
□□
□□□

SHIP TO MERCEDES-BENZ USA LLC
100 MERCEDES DRIVE
CAROL STREAM IL 60188

HPINVPRT.TXT

LLC	MERCEDES-BENZ USA LLC		MERCEDES-BENZ USA
	ATTN: SUPPLY CHAIN MGT		100 MERCEDES DRIVE
	ONE MERCEDES DRIVE		
60188	MONTVALE	NJ	07645
			CAROL STREAM IL
02/24/06			
	6-560240 37 2000	FEDEX GRD COLLECT DB	
551587			
	2 2505 A126460148080		
			149.52
299.04			

299.04

6-560241	MERCEDES-BENZ USA LLC	2000 560398	02/24/06
----------	-----------------------	-------------	----------

HPINVPRT.TXT
1 A126460148080

SHIP TO MERCEDES-BENZ USA LLC
 100 MERCEDES DRIVE
 CAROL STREAM IL 60188

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

60188 MONTVALE NJ 07645

02/24/06

6-560241 37 2000 FEDEX GRD COLLECT DB
560398

1 2505 A126460148080

149.52

MERCEDES-BENZ USA
100 MERCEDES DRIVE

CAROL STREAM IL

149.52

HPINVPRT.TXT

149.52

6-560261	BARGAIN CORNER	1047	02/27/06
----------	----------------	------	----------

1-	2-6749	SER:L135227.	CR
1-	DEPOSIT 2-6749		CR
1-	GUARLABORPTS	SER:L135227.	CR
1-	GUARLABOR	SER:L135227.	CR
	ENGINE CLAIM - C00673		

HPINVPRT.TXT

14 TRENTON AVENUE

PATERSON NJ 07513

02/27/06

6-560261 0D 1047

220.00	1 1200	2-6749	SER:L135227.	220.00
	CR			
100.00	1 1999	DEPOSIT 2-6749		100.00
	CR			
122.64	1 6010	GUARLABORPTS	SER:L135227.	122.64
	CR			
434.40	1 6010	GUARLABOR	SER:L135227.	434.40
	CR			

ENGINE CLAIM - C00673

877.04 CR

6-560280 ENGINE DISTRIBUTORS INC 2697 CREDIT 02/27/06

SER:L147511	1- E5TZ6011DDX	CR		
6-560223	1- DEPOSIT	E5TZ6011DDX	L147511	REF
	CR			

CR

HPINVPR.TXT

SHIP TO SHOULD HAVE BEEN BILLED
TO ARCHDALE

ENGINE DISTRIBUTORS INC
BILLED 400 UNIVERSITY COURT

SHOULD HAVE BEEN
TO ARCHDALE

BLACKWOOD NJ 08012

02/27/06

6-560280 45 2697
CREDIT

1 1161 E5TZ6011DDX 00ENG NO. L147511

1085.00

[illegible]

650.00

650.00 CR

HPINVPRT.TXT

1735.00 CR

6-560282 MERCEDES-BENZ USA LLC

2000 4500574302/27/06

4	A107420008380	
2	A123420068380	
2	A126420048380	
3	A126420068380	
3	A126420078380	
2	A126420098380	
3	A126460148080	

SHIP TO PO# 4500574343
MERCEDES-BENZ USA LLC
FONTANA CA 92336

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
 ATTN: SUPPLY CHAIN MGT
 LLC
 ONE MERCEDES DRIVE
 ROAD
 MONTVALE NJ 07645
 92336
 02/27/06

PO# 4500574343
 MERCEDES-BENZ USA
 14613 BAR HARBOUR
 FONTANA CA

6-560282 37 2000 WATKINS COLLECT DB
 45005743

4 2502 A107420008380	□□	
□□□		99.38
397.52		
2 2502 A123420068380	□□	
□□□		87.81
175.62		
2 2502 A126420048380	□□	
□□□		93.31
186.62		
3 2502 A126420068380	□□	
□□□		94.18
282.54		
3 2502 A126420078380	□□	
□□□		94.18
282.54		
2 2502 A126420098380	□□	
□□□		103.31
206.62		
3 2505 A126460148080	□□	
□□□		149.52
448.56		

HPINVPRT.TXT

1980.02

6-560283 MERCEDES-BENZ USA LLC

2000 4500491002/27/06

1 A129420038380

SHIP TO PO# 4500491050
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

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

PO# 4500491050
MERCEDES-BENZ USA
10300 BOGGY CREEK

HPINVPRT.TXT

ROAD
32824 MONTVALE NJ 07645 ORLANDO FL

02/27/06

6-560283 37 2000 FEDEX GRD COLLECT DB
45004910

1 2502 A129420038380
□□□ □□

111.63
111.63

111.63□

6-560284 MERCEDES-BENZ USA LLC 2000 4500560302/27/06

1 A123420058380
□□□ □□

HPINVPRT.TXT

SHIP TO PO# 4500560397
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
02/27/06

PO# 4500560397
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-560284 37 2000 FEDEX GRD COLLECT DB
45005603

1 2502 A123420058380
87.81

87.81

HPINVPRT.TXT

87.81

6-560285 MERCEDES-BENZ USA LLC

2000 4500574302/27/06

3	A126420048380	
3	A126420068380	
3	A126420098380	
5	A126460148080	

SHIP TO PO# 4500574341
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
32824

PO# 4500574341
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

HPINVPRT.TXT

02/27/06

6-560285 37 2000 FEDEX GRD COLLECT DB
45005743

3 2502 A126420048380	□□	
□□□		93.31
279.93		
3 2502 A126420068380	□□	
□□□		94.18
282.54		
3 2502 A126420098380	□□	
□□□		103.31
309.93		
5 2505 A126460148080	□□	
□□□		149.52
747.60		

1620.00□

6-560287 MERCEDES-BENZ USA LLC 2000 4500473302/27/06

5 A129420028380 □□
□□□

HPINVPRT.TXT

SHIP TO PO# 4500473350
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 08691
02/27/06

PO# 4500473350
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-560287 37 2000 WATKINS COLLECT DB
45004733

5 2502 A129420028380
558.15

111.63

HPINVPRT.TXT

558.15

6-560288 MERCEDES-BENZ USA LLC

2000 4500491002/27/06

2 A129420028380

SHIP TO PO# 4500491053
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

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

PO# 4500491053
MERCEDES-BENZ USA
100 NEW CANTON ROAD

HPINVPRT.TXT

08691 MONTVALE NJ 07645 ROBBINSVILLE NJ

02/27/06

6-560288 37 2000 WATKINS COLLECT DB
45004910

2 2502 A129420028380
000

111.63

223.26

223.26

6-560289 MERCEDES-BENZ USA LLC 2000 4500574302/27/06

1	A123420058380	00
		000
7	A123420068380	00
		000
7	A126420078380	00
		000
5	A126420088380	00
		000
3	A201420038380	00
		000

HPINVPRT.TXT

SHIP TO PO# 4500574345
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691
02/27/06

PO# 4500574345
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-560289 37 2000 WATKINS COLLECT DB
45005743

1 2502 A123420058380
000

87.81 87.81

7 2502 A123420068380
000

614.67 87.81

7 2502 A126420078380
000

659.26 94.18

5 2502 A126420088380
000

103.31

HPINVPRT.TXT

516.55

3 2502 A201420038380

000

97.28

291.84

2170.13

6-560290 MERCEDES-BENZ USA LLC

2000 4500482502/27/06

4 A129420038380

000

SHIP TO PO# 4500482543
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
02/27/06

PO# 4500482543
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-560290 37 2000 FEDEX GRD COLLECT DB
45004825
4 2502 A129420038380
446.52

111.63

446.52

6-560291 MERCEDES-BENZ USA LLC

2000 4500574302/27/06

HPINVPRT.TXT

		□□□
2	A126420068380	□□
		□□□
2	A126420078380	□□
		□□□
2	A126460148080	□□
		□□□
3	A201420028380	□□
		□□□
3	A201420038380	□□
		□□□

SHIP TO PO# 4500574342
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
 ATTN: SUPPLY CHAIN MGT
 LLC
 ONE MERCEDES DRIVE
 MONTVALE NJ 07645
 60188
 02/27/06

PO# 4500574342
 MERCEDES-BENZ USA
 100 MERCEDES DRIVE
 CAROL STREAM IL

6-560291 37 2000 FEDEX GRD COLLECT DB
 45005743

3 2502 A123420058380 □□
 □□□

263.43

87.81

HPINVPRT.TXT

2	2502	A126420068380	00	
000				94.18
188.36				
2	2502	A126420078380	00	
000				94.18
188.36				
2	2505	A126460148080	00	
000				149.52
299.04				
3	2502	A201420028380	00	
000				97.28
291.84				
3	2502	A201420038380	00	
000				97.28
291.84				

1522.87

6-560292 MERCEDES-BENZ USA LLC

2000 4500574302/27/06

2	A001420058380	00
		000
3	A107420008380	00
		000
2	A107420018380	00
		000
3	A126420068380	00
		000
1	A126420098380	00
		000

HPINVPRT.TXT
4 A201420028380 □□
 □□□
3 A201420038380 □□
 □□□

SHIP TO PO# 4500574344
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
76155
02/27/06

PO# 4500574344
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-560292 37 2000 FEDEX GRD COLLECT DB
45005743

2 2502 A001420058380 □□
□□□

128.62

257.24

3 2502 A107420008380 □□
□□□

99.38

298.14

2 2502 A107420018380 □□
□□□

99.38

198.76

			HPINVPRT.TXT	
000	3	2502	A126420068380	00
282.54				94.18
000	1	2502	A126420098380	00
103.31				103.31
000	4	2502	A201420028380	00
389.12				97.28
000	3	2502	A201420038380	00
291.84				97.28

1820.95

6-560295 MEADOWLAND FORD TRUCK SALES 100330 61043 02/27/06

	5	E8HZ8501CX	00
			000
000	5	DEPOSIT	00 E8HZ8501CX

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS

NJ

07096

02/27/06

6-560295 0D 100330
61043

5 2090 E8HZ8501CX 00
000

65.50

327.50

5 2999 DEPOSIT00 E8HZ8501CX
000

25.00

125.00

HPINVPRT.TXT

452.50

6-560353 ALLSTATE ENGINE PARTS

377 CHG BACK03/01/06

SER:L146853. 1 606252 F77Z6012AAX
000000

SHIP TO CHARGE BACK UNIT
REF# 6-559099,D-9034

ALLSTATE ENGINE PARTS
253 ROUTE 46

CHARGE BACK UNIT
REF# 6-559099,D-9034
CORRECTING CREDIT

SADDLE BROOK NJ 07663

HPINVPRT.TXT

03/01/06

6-560353 0D 377 BILL CORRECTION CHG
BACK

1 1166 606252 ENG NO. L146853.
1507.00 1507.00

1507.00

6-560376 ENGINE DISTRIBUTORS INC 2697 CORE CR 03/01/06

6-553442	1- 	DEPOSIT 608510KC	L142279	REF
CR				
6-553633	1- 	DEPOSIT E7SE6011AX	L146133	REF
CR				
6-553436	1- 	DEPOSIT E5TZ6011DDX	L144589	REF
CR				

HPINVPRT.TXT

SHIP TO CORE CREDIT

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

CORE CREDIT

BLACKWOOD NJ 08012

03/01/06

6-560376 45 2697 CORE CREDIT
CORE CR

1 1999	DEPOSIT	608510KC	L142279	REF
6-553442				
			400.00	
400.00	CR			
1 1999	DEPOSIT	E7SE6011AX	L146133	REF
6-553633				
			500.00	
500.00	CR			
1 1999	DEPOSIT	E5TZ6011DDX	L144589	REF
6-553436				
			650.00	
650.00	CR			

HPINVPRT.TXT

1550.00 CR

6-560476 ENGINE DISTRIBUTORS INC 2697 03/03/06

	2-	2-6782I	CR	REF	SER:
6-557471	2-	DEPOSIT	2-6782I		
	CR				
	2	2-6782I			
	2	DEPOSIT	2-6782I		

	2-	2-6782I	CR	REF	SER:
6-558076	2-	DEPOSIT	2-6782I		
	CR				
	2	2-6782I			
	2	DEPOSIT	2-6782I		

HPINVPRT.TXT

SHIP TO TO CORRECT PRICING ERROR

ENGINE DISTRIBUTORS INC
 ERROR 400 UNIVERSITY COURT

TO CORRECT PRICING

BLACKWOOD NJ 08012

03/03/06

6-560476 45 2697

2 1200 2-6782I	REF 6-557471
630.00 CR	315.00
2 1999 DEPOSIT 2-6782I	REF
6-557471	100.00
200.00 CR	
2 1200 2-6782I	250.00
500.00	
2 1999 DEPOSIT 2-6782I	100.00
200.00	
2 1200 2-6782I	REF 6-558076
630.00 CR	315.00
2 1999 DEPOSIT 2-6782I	REF
6-558076	100.00

HPINVPRT.TXT

200.00	CR		
	2 1200	2-6782I	00
000			
			250.00
500.00			
	2 1999	DEPOSIT00	2-6782I
000			
			100.00
200.00			

260.00 CR

6-560516	ENGINE DISTRIBUTORS INC	2697 MIS302NJ03/06/06
----------	-------------------------	-----------------------

	4	2-6782I	00
			000
	4	DEPOSIT00	2-6782I
000			
	1	FREIGHT	00
			000

HPINVPR.TXT

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD

NJ

08012

03/06/06

6-560516 45 2697 FED EX FREIGHT DB
MIS302NJ

4 1200 2-6782I	00	
000		
1000.00		250.00
4 1999 DEPOSIT00 2-6782I		
000		
400.00		100.00
1 6020 FREIGHT	00	
000		
114.89		114.89

HPINVPRT.TXT

1514.89

6-560715 MOTORWORKS 8185 03/10/06

1-	1-6332	SER:L142258	CR
1-	DEPOSIT 1-6332		CR
1-	GUARLABORPTS	SER:L142258	CR
1-	GUARLABOR	SER:L142258	CR
1-	FREIGHT	SER:L142258	CR
	ENGINE CLAIM - T0601-EA		

MOTORWORKS

187 PARKER AVENUE

MANASQUAN NJ 08736

03/10/06

6-560715 OD 8185

HPINVPR.TXT

205.00	1 1200	1-6332	SER:L142258	205.00
	CR			
150.00	1 1999	DEPOSIT 1-6332		150.00
	CR			
105.34	1 6010	GUARLABORPTS	SER:L142258	105.34
	CR			
396.00	1 6010	GUARLABOR	SER:L142258	396.00
	CR			
32.30	1 6020	FREIGHT	SER:L142258	32.30
	CR			

ENGINE CLAIM - T0601-EA

888.64 CR

6-560721	MOTORWORKS - TRENTON	8190	03/10/06
----------	----------------------	------	----------

1-	MI3025	SER:RP03422	CR
1-	DEPOSIT MI3025		CR
1-	GUARLABOR	SER:RP03422	CR
	ENGINE CLAIM - T0601-XQ		

HPINVPRT.TXT

MOTORWORKS - TRENTON

1739 N OLDEN AVENUE

TRENTON NJ 08638

03/10/06

6-560721 0D 8190

2034.00	1 1190	MI3025	SER:RP03422	2034.00
	CR			
350.00	1 1999	DEPOSIT MI3025		350.00
	CR			
918.50	1 6010	GUARLABOR	SER:RP03422	918.50
	CR			

ENGINE CLAIM - T0601-XQ

3302.50 CR

MERCEDES-BENZ USA LLC

Page 825

2000 4500584103/13/06

HPINVPRT.TXT

6-560751

2 A126420048380

SHIP TO PO# 4500584148
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
08691
03/13/06

PO# 4500584148
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-560751 37 2000 FEDEX GRD COLLECT DB
45005841

2 2502 A126420048380

186.62

93.31

HPINVPRT.TXT

186.62

6-560752 MERCEDES-BENZ USA LLC

2000 4500584103/13/06

5 A123420068380

SHIP TO PO# 4500584146
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
03/13/06

PO# 4500584146
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-560752 37 2000 FEDEX GRD COLLECT DB
45005841

5 2502 A123420068380
439.05

87.81

439.05

6-560753 MERCEDES-BENZ USA LLC

2000 4500584103/13/06

5 A123420068380

Page 828

HPINVPRT.TXT

SHIP TO PO# 4500584147
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336
03/13/06

PO# 4500584147
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-560753 37 2000 FEDEX GRD COLLECT DB
45005841

5 2502 A123420068380
439.05

87.81

HPINVPR.TXT

439.05

M & M KNOPH AUTO PARTS INC
6-560808

124 KATHLEEN03/15/06

560 20-6240 □□
□□□

SHIP TO PO # KATHLEEN JONES

M & M KNOPH AUTO PARTS INC

PO # KATHLEEN JONES

HPINVPR.TXT
239 OLD NEW BRUNSWICK ROAD

PISCATAWAY NJ 08854

03/15/06

6-560808 45 124
KATHLEEN

560 2180 20-6240 □□
□□□

13440.00

24.00

13440.00□

6-560838 CYPROS TRADING + SHIPPING 9004 1911 03/16/06

150 XW7Z3A674AX □□
□□□

HPINVPRT.TXT

CYPROS TRADING + SHIPPING

94 FULTON STREET

PATERSON

NJ

07503

03/16/06

6-560838 0D 9004 NJ LOAD
1911

150 2180 XW7Z3A674AX

60.00

9000.00

HPINVPRT.TXT

9000.00

6-560905 R & L ENGINES

8243

03/17/06

1- GUARLABORPTS SER:L147420
ENGINE CLAIM - T0603-69

CR

R & L ENGINES

15 BERGENLINE AVENUE

WESTWOOD

NJ

07675

HPINVPRT.TXT

03/17/06

6-560905 OD 8243

31.02	1 6010	GUARLABORPTS	SER:L147420	31.02
	CR			

ENGINE CLAIM - T0603-69

31.02 CR

6-561112	ENGINE DISTRIBUTORS INC	2697	03/24/06
----------	-------------------------	------	----------

1-	2-8747IND	SER:L142279	CR
1-	DEPOSIT 2-8747IND		CR
1-	GUARLABOR	SER:L142279	CR
1-	FREIGHT	SER:L142279	CR
	ENGINE CLAIM - T0602-LL		

HPINVPRT.TXT

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD

NJ

08012

03/24/06

6-561112 45 2697

190.00	1 1200	2-8747IND	SER:L142279	190.00
	CR			
100.00	1 1999	DEPOSIT 2-8747IND		100.00
	CR			
180.00	1 6010	GUARLABOR	SER:L142279	180.00
	CR			
26.93	1 6020	FREIGHT	SER:L142279	26.93
	CR			

ENGINE CLAIM - T0602-LL

496.93 CR

HPINVPR.TXT

6-561165

ENGINE DISTRIBUTORS INC

2697 MIE324NC03/24/06

1 2-8747IND ☐ ☐ E5TZ6049PIND

1 DEPOSIT 2-8747IND

111

1 FREIGHT □□

103

SHIP TO ENGINE DISTRIBUTORS INC.

303 INTERSTATE DRIVE

ARCHDALE NC 27263

INC.

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

ENGINE DISTRIBUTORS

303 INTERSTATE DRIVE

27263

BLACKWOOD

NJ

08012

ARCHDALE

NC

03/24/06

6-561165 45 2697 UPS

UPS

Page 836

DB

HPINVPRT.TXT

MIE324NC

1 1200	2-8747IND	00	E5TZ6049PIND	
000				190.00
190.00				
1 1999	DEPOSIT00	2-8747IND		
000				100.00
100.00				
1 6020	FREIGHT	00		
000				18.67
18.67				

308.67

6-561194	MERCEDES-BENZ USA LLC	2000 4500590503/27/06
----------	-----------------------	-----------------------

1	A001420048380	00
		000
2	A001420058380	00
		000
2	A126420068380	00
		000

HPINVPRT.TXT

SHIP TO MERCEDES BENZ USA LLC
 15050 FRYE RD
 FT WORTH TX 76155

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

MERCEDES BENZ USA
15050 FRYE RD
PO# 4500590555

76155 MONTVALE NJ 07645
03/27/06

FT WORTH TX

6-561194 37 2000 FED X
45005905

1 2502 A001420048380 □□
□□□

128.62

128.62 2 2502 A001420058380 □□
□□□

128.62

257.24 2 2502 A126420068380 □□
□□□

94.18

188.36

HPINVPRT.TXT

574.22

6-561195 MERCEDES-BENZ USA LLC

2000 4500593003/27/06

2 A000420728380
□□
□□□

SHIP TO MERCEDES BENZ USA LLC
15050 FRYE ROAD
FT WORTH TX 76155

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

MERCEDES BENZ USA
15050 FRYE ROAD
PO# 4500593015

HPINVPRT.TXT

76155 MONTVALE NJ 07645 FT WORTH TX

03/27/06

6-561195 37 2000 FED X
45005930

2 2502 A000420728380
000

139.41

278.82

278.82

6-561196 MERCEDES-BENZ USA LLC

2000 4500590503/27/06

1 A001420048380
000

HPINVPRT.TXT

SHIP TO MERCEDES BENZ USA LLC
100 MERCEDES DRIVE
CAROL STREAM IL 60188

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

60188 MONTVALE NJ 07645
03/27/06

MERCEDES BENZ USA
100 MERCEDES DRIVE
PO# 4500590553
CAROL STREAM IL

6-561196 37 2000 FED X
45005905

1 2502 A001420048380
128.62

128.62

HPINVPRT.TXT

128.62

6-561200 MERCEDES-BENZ USA LLC

2000 4500590503/27/06

3	A126420048380	
1	A126420068380	
1	A126420078380	

SHIP TO MERCEDES BENZ USA LLC
10300 BOGGY CREEK RD
ORLANDO FL 32824

LLC MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
32824

MERCEDES BENZ USA
10300 BOGGY CREEK RD
PO# 4500590552
ORLANDO FL

HPINVPRT.TXT

03/27/06

6-561200 37 2000 FED X
45005905

3 2502 A126420048380
000

93.31

279.93
1 2502 A126420068380
000

94.18

94.18
1 2502 A126420078380
000

94.18

94.18

468.29

6-561202 MERCEDES-BENZ USA LLC

2000 4500593003/27/06

1 A000420518380
000
1 A000420728380
000

HPINVPRT.TXT

SHIP TO MERCEDES BENZ USA LLC
 14613 BAR HARBOR RD
 FONTANA CA 92336

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

 MONTVALE NJ 07645
92336

03/27/06

MERCEDES BENZ USA
14613 BAR HARBOR RD
PO# 4500593014
FONTANA CA

 6-561202 37 2000 FED X
45005930

 1 2502 A000420518380 ☐☐
☐☐☐

72.93

 1 2502 A000420728380 ☐☐
☐☐☐

139.41

72.93

139.41

HPINVPRT.TXT

212.34

6-561204 MERCEDES-BENZ USA LLC

2000 4500593003/27/06

1	A000420518380	
1	A000420728380	

SHIP TO MERCEDES BENZ USA LLC
100 NEW CANTON ROAD
ROBBINSVILLE NJ 08691

LLC MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT

MERCEDES BENZ USA
100 NEW CANTON ROAD

HPINVPRT.TXT

ONE MERCEDES DRIVE

PO# 4500593016

MONTVALE

NJ

07645

ROBBINSVILLE

NJ

08691

03/27/06

6-561204 37 2000 FED X
45005930

1 2502 A000420518380

72.93

1 2502 A000420728380

139.41

212.34

6-561205 MERCEDES-BENZ USA LLC

2000 4500590503/27/06

1 A126420088380

HPINVPRT.TXT

SHIP TO MERCEDES BENZ USA LLC
100 NEW CANTON RD
ROBBINSVILLE NJ 08691

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

08691 MONTVALE NJ 07645

03/27/06

6-561205 37 2000 FED X
45005905

1 2502 A126420088380
□□□ □□

103.31

MERCEDES BENZ USA
100 NEW CANTON RD
PO# 4500590556
ROBBINSVILLE NJ

103.31

HPINVPRT.TXT

103.31

6-561251

CONDIT FORD, INC.

300030 39222 03/28/06

1	E4HZ3A674BX	
1	DEPOSIT	E4HZ3A674BX
1	FREIGHT	

CONDIT FORD, INC.

66 ROUTE 206N - HAMPTON

HPINVPRT.TXT

NEWTON NJ 07860

03/28/06

6-561251 0D 300030 NDA
39222

1 2180 E4HZ3A674BX	00	
000		
		192.00
192.00		
1 2999 DEPOSIT00 E4HZ3A674BX		
000		
		50.00
50.00		
1 6020 FREIGHT	00	
000		
		80.00
80.00		

322.00

6-561364 ENGINE DISTRIBUTORS INC 2697 0331NJ 03/31/06

SER:L148014 1 E5TZ6011DDX 00
Loc:428

HPINVPR.TXT

		1	DEPOSIT	00	E5TZ6011DDX	L148014
	000					
SER:L148033		1	E5TZ6011DDX		00	
				Loc:428		
		1	DEPOSIT	00	E5TZ6011DDX	L148033
	000					
SER:L148016		1	E5TZ6011DDX		00	
				Loc:428		
		1	DEPOSIT	00	E5TZ6011DDX	L148016
	000					
SER:L148645		1	E5TZ6011DDX		00	
				Loc:428		
		1	DEPOSIT	00	E5TZ6011DDX	L148645
	000					
SER:L148646		1	E5TZ6011DDX		00	
				Loc:428		
		1	DEPOSIT	00	E5TZ6011DDX	L148646
	000					
SER:L148821		1	608510KC		00	460 IND SEALED
				Loc:564		
		1	DEPOSIT	00	608510KC	L148821
	000					
SER:L148822		1	608510KC		00	460 IND SEALED
				Loc:564		
		1	DEPOSIT	00	608510KC	L148822
	000					

HPINVPRT.TXT

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

BLACKWOOD NJ 08012

03/31/06

6-561364 45 2697
0331NJ

1 1161	E5TZ6011DDX	ENG NO. L148014	
1085.00			1085.00
1 1999	DEPOSIT E5TZ6011DDX	L148014	
650.00			650.00
1 1161	E5TZ6011DDX	ENG NO. L148033	
1085.00			1085.00
1 1999	DEPOSIT E5TZ6011DDX	L148033	
650.00			650.00
1 1161	E5TZ6011DDX	ENG NO. L148016	
1085.00			1085.00
1 1999	DEPOSIT E5TZ6011DDX	L148016	

HPINVPRT.TXT

650.00					650.00
	1	1161	E5TZ6011DDX	ENG NO. L148645	
					1085.00
1085.00	1	1999	DEPOSIT E5TZ6011DDX	L148645	
					650.00
650.00	1	1161	E5TZ6011DDX	ENG NO. L148646	
					1085.00
1085.00	1	1999	DEPOSIT E5TZ6011DDX	L148646	
					650.00
650.00	1	1182	608510KC	ENG NO. L148821	
					1350.00
1350.00	1	1999	DEPOSIT 608510KC	L148821	
					400.00
400.00	1	1182	608510KC	ENG NO. L148822	
					1350.00
1350.00	1	1999	DEPOSIT 608510KC	L148822	
					400.00
400.00					

12175.00

6-561429	MERCEDES-BENZ USA LLC	2000 4500590504/03/06
----------	-----------------------	-----------------------

2 A123420058380

HPINVPR.TXT

SHIP TO PO# 4500590554
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336
04/03/06

PO# 4500590554
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-561429 37 2000 FEDEX GRD COLLECT DB
45005905

2 2502 A123420058380
175.62

87.81

HPINVPRT.TXT

175.62

6-561430 MERCEDES-BENZ USA LLC

2000 4500599804/03/06

1	A107420018380	
2	A126420088380	
1	A126420098380	
1	A201420038380	

SHIP TO PO# 4500599866
MERCEDES-BENZ USA LLC
FONTANA CA 92336

HPINVPRT.TXT

ATTN: SUPPLY CHAIN MGT
 LLC
 ONE MERCEDES DRIVE
 ROAD
 MONTVALE NJ 07645
 92336

MERCEDES-BENZ USA
 14613 BAR HARBOUR
 FONTANA CA

04/03/06

6-561430 37 2000 FEDEX GRD COLLECT DB
 45005998

1 2502 A107420018380
 99.38

99.38

2 2502 A126420088380
 206.62

103.31

1 2502 A126420098380
 103.31

103.31

1 2502 A201420038380
 97.28

97.28

506.59

6-561431 MERCEDES-BENZ USA LLC

2000 4500574304/03/06

HPINVPRT.TXT

4 A107420008380 □□
 □□□
7 A123420058380 □□
 □□□

SHIP TO PO# 4500574345
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
08691
04/03/06

PO# 4500574345
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-561431 37 2000 WATKINS COLLECT DB
45005743

4 2502 A107420008380 □□
□□□

99.38

397.52
7 2502 A123420058380 □□
Page 856

HPINVPRT.TXT

□□□

87.81

614.67

1012.19□

6-561433 MERCEDES-BENZ USA LLC

2000 4500590604/03/06

10 A123420058380 □□
□□□

SHIP TO PO# 4500590556
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

HPINVPR.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691
04/03/06

PO# 4500590556
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-561433 37 2000 WATKINS COLLECT DB
45005906
10 2502 A123420058380
878.10

87.81

878.10

6-561434 MERCEDES-BENZ USA LLC

2000 4500599804/03/06

HPINVPRT.TXT
1 A001420188380 □□
 □□□
1 A123420048380 □□
 □□□
2 A123420068380 □□
 □□□
1 A126420088380 □□
 □□□
2 A126420098380 □□
 □□□

SHIP TO PO# 4500599868
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
08691
04/03/06

PO# 4500599868
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-561434 37 2000 WATKINS COLLECT DB
45005998

1 2502 A001420188380 □□
□□□

83.93

83.93

			HPINVPRT.TXT	
1	2502	A123420048380	□□	
□□□				102.56
102.56				
2	2502	A123420068380	□□	
□□□				87.81
175.62				
1	2502	A126420088380	□□	
□□□				103.31
103.31				
2	2502	A126420098380	□□	
□□□				103.31
206.62				

672.04□

6-561435	MERCEDES-BENZ USA LLC	2000 4500574304/03/06
----------	-----------------------	-----------------------

1	A107420008380	□□
		□□□

HPINVPR.TXT

SHIP TO PO# 4500574342
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
04/03/06

PO# 4500574342
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-561435 37 2000 FEDEX GRD COLLECT DB
45005743

1 2502 A107420008380
99.38

99.38

HPINVPRT.TXT

99.38

6-561436 MERCEDES-BENZ USA LLC

2000 4500599804/03/06

2	A123420038380	00
		000
3	A123420068380	00
		000
1	A126420058380	00
		000
1	A126420098380	00
		000
2	A201420028380	00
		000
6	A201420038380	00
		000

SHIP TO PO# 4500599865
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188

PO# 4500599865
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

HPINVPRT.TXT

04/03/06

6-561436 37 2000 FEDEX GRD COLLECT DB
45005998

2 2502 A123420038380	□□	
□□□		102.56
205.12		
3 2502 A123420068380	□□	
□□□		87.81
263.43		
1 2502 A126420058380	□□	
□□□		93.31
93.31		
1 2502 A126420098380	□□	
□□□		103.31
103.31		
2 2502 A201420028380	□□	
□□□		97.28
194.56		
6 2502 A201420038380	□□	
□□□		97.28
583.68		

1443.41□

6-561437 MERCEDES-BENZ USA LLC

2000 4500599804/03/06

HPINVPRT.TXT

1	A123420068380	□□
		□□□
3	A126420058380	□□
		□□□
2	A201420028380	□□
		□□□

SHIP TO PO# 4500599864
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
04/03/06

PO# 4500599864
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-561437 37 2000 FEDEX GRD COLLECT DB
45005998

□□□ 1 2502 A123420068380 □□

87.81

3 2502 A126420058380 □□

Page 864

87.81

HPINVPRT.TXT

000

93.31

279.93

2 2502 A201420028380 00

000

97.28

194.56

562.30

6-561438 MERCEDES-BENZ USA LLC

2000 4500599804/03/06

3 A107420018380 00
000

SHIP TO PO# 4500599867
MERCEDES-BENZ USA LLC
Page 865

HPINVPRT.TXT
FORT WORTH TX 76155

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

MONTVALE NJ 07645
76155

04/03/06

PO# 4500599867
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-561438 37 2000 FEDEX GRD COLLECT DB
45005998

3 2502 A107420018380
□□□ □□

298.14

99.38

298.14□

6-561645 TOM'S FORD INC

100460 EDDIE 04/11/06

HPINVPR.TXT

```

1      F2HZ3504FX      00      TAS65048
      000
1      DEPOSIT00 F2HZ3504FX
000

```

TOM'S FORD INC
200 HIGHWAY 35

KEYPORT	NJ	07735
---------	----	-------

04/11/06

6-561645 0D 100460 UPS DB
EDDIE

1 2207 F2HZ3504FX TAS65048

HPINVPRT.TXT

467.00

467.00

1 2999 DEPOSIT F2HZ3504FX
000

350.00

350.00

817.00

6-561666 MEADOWLAND FORD TRUCK SALES 100330 61562 04/11/06

1 D1HZ3504EX HF64077
000
1 DEPOSIT D1HZ3504EX
000

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS

NJ

07096

04/11/06

6-561666 OD 100330
61562

1 2207 D1HZ3504EX HF64077
587.00

587.00

1 2999 DEPOSIT D1HZ3504EX
500.00

500.00

HPINVPRT.TXT

1087.00

6-561742 ENGINE DISTRIBUTORS INC 2697 CORE CR 04/13/06

6-558496 1- DEPOSIT 624000 L147926. REF
000

CR

6-555465 1- DEPOSIT E5TZ6011DDX L143045. REF
000

CR

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD

NJ

08012

HPINVPRT.TXT

04/13/06

6-561742 45 2697
CORE CR

1 1999	DEPOSIT	624000	L147926.	REF
6-558496				
			375.00	
375.00	CR			
1 1999	DEPOSIT	E5TZ6011DDX	L143045.	REF
6-555465				
			650.00	
650.00	CR			

1025.00 CR

6-561757 MEADOWLAND FORD TRUCK SALES 100330 61579 04/13/06

1	F2HZ3504FX		TAS65048
1	DEPOSIT	F2HZ3504FX	

HPINVPRT.TXT

SHIP TO NJ TRUCK

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

NJ TRUCK

SECAUCUS NJ 07096

04/13/06

6-561757 0D 100330
61579

1 2207 F2HZ3504FX TAS65048
000

467.00 467.00

1 2999 DEPOSIT00 F2HZ3504FX
000

350.00 350.00

HPINVPRT.TXT

817.00

6-561833 MERCEDES-BENZ USA LLC

2000 4500609304/14/06

2	A001420198380	
3	A123420038380	
3	A123420048380	

SHIP TO PO# 4500609314
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC

PO# 4500609314
MERCEDES-BENZ USA

ONE MERCEDES DRIVE HPINVPRT.TXT 100 NEW CANTON ROAD
MONTVALE NJ 07645 ROBBINSVILLE NJ
08691

04/14/06

6-561833 37 2000 FEDEX GRD COLLECT DB
45006093

2 2502 A001420198380

83.93

167.86

3 2502 A123420038380

102.56

307.68

3 2502 A123420048380

102.56

307.68

783.22

6-561834 MERCEDES-BENZ USA LLC

2000 4500599804/14/06

2 A126420048380

HPINVPRT.TXT

SHIP TO PO# 4500599868
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 08691
04/14/06

PO# 4500599868
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-561834 37 2000 FEDEX GRD COLLECT DB
45005998

2 2502 A126420048380
186.62

93.31

HPINVPR.TXT

186.62□

6-561835 MERCEDES-BENZ USA LLC

2000 4500609304/14/06

4 A123420068380 □□
 □□□

SHIP TO PO# 4500609310
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC

PO# 4500609310

MERCEDES-BENZ USA

HPINVPRT.TXT
ONE MERCEDES DRIVE 10300 BOGGY CREEK
ROAD MONTVALE NJ 07645 ORLANDO FL
32824
04/14/06

6-561835 37 2000 FEDEX GRD COLLECT DB
45006093

4 2502 A123420068380
351.24

87.81

351.24

6-561836 MERCEDES-BENZ USA LLC 2000 4500590504/14/06

1 A126420048380

HPINVPRT.TXT

SHIP TO PO# 4500590552
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
04/14/06

PO# 4500590552
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-561836 37 2000 FEDEX GRD COLLECT DB
45005905

1 2502 A126420048380
93.31

93.31

HPINVPRT.TXT

93.31

6-561837 MERCEDES-BENZ USA LLC

2000 4500609304/14/06

1	A001420198380	
2	A107420018380	

SHIP TO PO# 4500609312
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
92336

PO# 4500609312
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

HPINVPRT.TXT

04/14/06

6-561837 37 2000 FEDEX GRD COLLECT DB
45006093

1	2502	A001420198380	□□	
□□□				83.93
83.93				
2	2502	A107420018380	□□	
□□□				99.38
198.76				

282.69□

6-561838 MERCEDES-BENZ USA LLC 2000 4500599804/14/06

2 A126420048380 □□
□□□

HPINVPR.TXT

SHIP TO PO# 4500599867
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155

PO# 4500599867
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

04/14/06

6-561838 37 2000 FEDEX GRD COLLECT DB
45005998

2 2502 A126420048380
□□□ □□

186.62

93.31

HPINVPRT.TXT

186.62

6-561839 MERCEDES-BENZ USA LLC

2000 4500609304/14/06

1 A001420198380

SHIP TO PO# 4500609311
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
04/14/06

PO# 4500609311
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

HPINVPRT.TXT
6-561839 37 2000 FEDEX GRD COLLECT DB
45006093

1 2502 A001420198380

83.93

83.93

83.93

6-561908 R & L ENGINES

8243 JJ

04/18/06

1 2-8779N
1 DEPOSIT 2-8779N

HPINVPR.TXT

R & L ENGINES

15 BERGENLINE AVENUE

WESTWOOD

NJ

07675

04/18/06

6-561908 0D 8243

JJ

1 1200 2-8779N 00
000

580.00

580.00

1 1999 DEPOSIT00 2-8779N
000

175.00

175.00

HPINVPRT.TXT

755.00

6-562049 CYPROS TRADING + SHIPPING 9004 1911 04/21/06

150 XW7Z3A674AX

CYPROS TRADING + SHIPPING

94 FULTON STREET

PATERSON NJ 07503

04/21/06

			HPINVPRT.TXT	
6-562049	0D 9004	NJ LOAD		DB
1911				
	150 2180	XW7Z3A674AX	□□	
□□□				60.00
9000.00				

9000.00□

6-562055	BARGAIN CORNER	1047	04/21/06
----------	----------------	------	----------

1-	728700	SER:L141274	CR
1-	GUARLABORPTS	SER:L141274	CR
1-	GUARLABOR	SER:L141274	CR
	ENGINE CLAIM - T0603-7P		

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

04/21/06

6-562055 OD 1047

1265.00	1 1182 728700	SER:L141274	1265.00
	CR		
25.00	1 6010 GUARLABORPTS	SER:L141274	25.00
	CR		
485.00	1 6010 GUARLABOR	SER:L141274	485.00
	CR		

ENGINE CLAIM - T0603-7P

1775.00 CR

6-562095

1-	1-8325	CR
1-	DEPOSIT 1-8325	CR

E & A'S FRIENDLY SERVICE
134 GREEN STREET

HACKENSACK NJ 07601

04/24/06

6-562095 OD 8065

205.00	1 1200	1-8325	205.00
	CR		
125.00	1 1999	DEPOSIT 1-8325	125.00
	CR		

HPINVPRT.TXT

330.00 CR

6-562205 ENGINE DISTRIBUTORS INC

2697 0425NJ 04/27/06

SER:L148085 1 624000 Loc:354

1 DEPOSIT 624000 L148085
 DEPOSIT

SER:L148418 1 624000 Loc:347

1 DEPOSIT 624000 L148418
 DEPOSIT

SER:L148419 1 624000 Loc:250

1 DEPOSIT 624000 L148419
 DEPOSIT

SER:L148420 1 624000 Loc:350

HPINVPRT.TXT

	1	DEPOSIT	624000	L148420
SER:L148421	1	624000	Loc:334	
	1	DEPOSIT	624000	L148421
SER:L148422	1	624000	Loc:334	
	1	DEPOSIT	624000	L148422
SER:L148426	1	624000	Loc:333	
	1	DEPOSIT	624000	L148426
SER:L148427	1	624000	Loc:333	
	1	DEPOSIT	624000	L148427

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

HPINVPRT.TXT

BLACKWOOD

NJ

08012

04/27/06

6-562205 45 2697	NJ	LOAD	DB
0425NJ			
1 1042 624000		ENG NO. L148085	
1285.00			1285.00
1 1999 DEPOSIT 624000		L148085	
			375.00
375.00			
1 1042 624000		ENG NO. L148418	
1285.00			1285.00
1 1999 DEPOSIT 624000		L148418	
			375.00
375.00			
1 1042 624000		ENG NO. L148419	
1285.00			1285.00
1 1999 DEPOSIT 624000		L148419	
			375.00
375.00			
1 1042 624000		ENG NO. L148420	
1285.00			1285.00
1 1999 DEPOSIT 624000		L148420	
			375.00
375.00			
1 1042 624000		ENG NO. L148421	
1285.00			1285.00
1 1999 DEPOSIT 624000		L148421	
			375.00
375.00			

HPINVPRT.TXT

1	1042	624000	ENG NO. L148422	
1285.00				1285.00
1	1999	DEPOSIT	624000	L148422
375.00				375.00
1	1042	624000	ENG NO. L148426	
1285.00				1285.00
1	1999	DEPOSIT	624000	L148426
375.00				375.00
1	1042	624000	ENG NO. L148427	
1285.00				1285.00
1	1999	DEPOSIT	624000	L148427
375.00				375.00

13280.00

6-562220 MEADOWLAND FORD TRUCK SALES 100330 61672 04/27/06

1	E5HZ10346AX	
1	DEPOSIT	E5HZ10346AX

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS

NJ

07096

04/27/06

6-562220 0D 100330
61672

1 2051 E5HZ10346AX

215.00

215.00

1 2999 DEPOSIT E5HZ10346AX
75.00

75.00

75.00

HPINVPRT.TXT

290.00

6-562226 SEA BREEZE FORD INC

100420 84262 04/27/06

SER:042506071 1 T45-2 Loc:DS

1 DEPOSIT T45-2 042506071
000

SEA BREEZE FORD INC

HIGHWAY 35 AT ROUTE 138

HPINVPRT.TXT

BELMAR

NJ

07719

04/27/06

6-562226 0D 100420
84262

1 3051 T45-2	TRN NO. 042506071	
1275.00		1275.00
1 3999 DEPOSIT T45-2	042506071	
		300.00
300.00		

1575.00

6-562238	ALLSTATE ENGINE PARTS	377	04/27/06
----------	-----------------------	-----	----------

1- GUARLABORPTS	SER:L144026	CR
1- GUARLABOR	SER:L144026	CR
ENGINE CLAIM - T0603-RY		

HPINVPRT.TXT

ALLSTATE ENGINE PARTS

253 ROUTE 46

SADDLE BROOK NJ 07663

04/27/06

6-562238 0D 377

34.00	1 6010	GUARLABORPTS	SER:L144026	34.00
	CR			
200.00	1 6010	GUARLABOR	SER:L144026	200.00
	CR			

ENGINE CLAIM - T0603-RY

HPINVPRT.TXT

234.00 CR

6-562241 BARGAIN CORNER 1047 04/27/06

1-	MI2038	SER:RP04700	CR
1-	DEPOSIT MI2038		CR
1-	GUARLABORPTS	SER:RP04700	CR
1-	GUARLABOR	SER:RP04700	CR
	ENGINE CLAIM - T0603-0E		

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

04/27/06

HPINVPRT.TXT

6-562241 0D 1047

1946.00	1 1190	MI2038	SER:RP04700	1946.00
	CR			
250.00	1 1999	DEPOSIT MI2038		250.00
	CR			
25.00	1 6010	GUARLABORPTS	SER:RP04700	25.00
	CR			
450.00	1 6010	GUARLABOR	SER:RP04700	450.00
	CR			

ENGINE CLAIM - T0603-0E

2671.00 CR

6-562243	REPAIRS & TRANSPORTATION	7871	04/27/06
----------	--------------------------	------	----------

1-	TRE40D-92	SER:3119JM	CR
1-	DEPOSIT TRE40D-92		CR
	ENGINE CLAIM - T0604-61		

HPINVPRT.TXT

REPAIRS & TRANSPORTATION

6100 TONNELLE AVE

NORTH BERGEN NJ 07047

04/27/06

6-562243 OD 7871

1475.00	1 3051	TRE40D-92	SER:3119JM	1475.00
	CR			
850.00	1 3999	DEPOSIT TRE40D-92		850.00
	CR			

ENGINE CLAIM - T0604-61

2325.00 CR

6-562244 R & L ENGINES HPINVPRT.TXT 8243 04/27/06

1-	GUARLABORPTS	SER:5304	CR
1-	GUARLABOR	SER:5304	CR
	ENGINE CLAIM - T0604-0M		

R & L ENGINES
15 BERGENLINE AVENUE

WESTWOOD NJ 07675

04/27/06

6-562244 OD 8243

30.18	1 6010	GUARLABORPTS	SER:5304	30.18
	CR			
434.50	1 6010	GUARLABOR	SER:5304	434.50
	CR			

HPINVPRT.TXT
ENGINE CLAIM - T0604-0M

464.68 CR

6-562246 MEADOWLAND FORD TRUCK SALES 100330 CREDIT 04/27/06

	1- E5HZ10346AX		SER:
	CR		
6-562220	1- DEPOSIT	E5HZ10346AX	REF
CR			

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS

NJ

07096

04/27/06

6-562246 OD 100330

CREDIT

1 2051 E5HZ10346AX

REF 6-562220

000

215.00

215.00 CR

1 2999 DEPOSIT E5HZ10346AX

REF

6-562220 000

75.00

75.00 CR

290.00 CR

6-562355 CYPROS TRADING + SHIPPING

9004 1949

05/02/06

HPINVPRT.TXT

5	F1VY2B120AX	□□
		□□□
5	F1VY2B121AX	□□
		□□□
1	FREIGHT	□□
		□□□

CYPROS TRADING + SHIPPING

94 FULTON STREET

PATERSON NJ 07503

05/02/06

6-562355 0D 9004 UPS DB
1949

□□□ 5 2212 F1VY2B120AX □□

154.70 HPINVPRT.TXT

5 2212 F1VY2B121AX

30.94

154.70
1 6020 FREIGHT

50.24

50.24

359.64

6-562360 CYPROS TRADING + SHIPPING 9004 TONY 05/02/06

10 XW7Z3A674AX

1 FREIGHT

HPINVPRT.TXT

CYPROS TRADING + SHIPPING

94 FULTON STREET

PATERSON

NJ

07503

05/02/06

6-562360 0D 9004 UPS DB
TONY

10 2180 XW7Z3A674AX

600.00 60.00

1 6020 FREIGHT

22.89

HPINVPRT.TXT

622.89

6-562367 MERCEDES-BENZ USA LLC

2000 4500623205/02/06

5 A126420058380

SHIP TO PO# 4500623216
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824
05/02/06

PO# 4500623216
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-562367 37 2000 FEDEX GRD COLLECT DB
45006232

HPINVPRT.TXT

5 2502 A126420058380

93.31

466.55

466.55

6-562368 MERCEDES-BENZ USA LLC

2000 4500625605/02/06

2 A201460188080

SHIP TO PO# 4500625608
MERCEDES-BENZ USA LLC
Page 907

HPINVPRT.TXT
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
05/02/06

PO# 4500625608
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-562368 37 2000 FEDEX GRD COLLECT DB
45006256

2 2505 A201460188080
281.24

140.62

281.24

6-562369 MERCEDES-BENZ USA LLC

2000 4500623205/02/06

HPINVPRT.TXT

3 A123420048380

SHIP TO PO# 4500623220
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
08691
05/02/06

PO# 4500623220
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-562369 37 2000 FEDEX GRD COLLECT DB
45006232

3 2502 A123420048380

102.56

307.68

HPINVPRT.TXT

307.68□

6-562370 MERCEDES-BENZ USA LLC

2000 4500625605/02/06

2 A201460188080 □□
□□□

SHIP TO PO# 4500625611
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691
05/02/06

PO# 4500625611
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-562370 37 2000 FEDEX GRD COLLECT DB
45006256

2 2505 A201460188080
281.24

140.62

281.24

6-562371 MERCEDES-BENZ USA LLC

2000 4500623205/02/06

1 A126420098380

HPINVPRT.TXT

SHIP TO PO# 4500623219
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
05/02/06

PO# 4500623219
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-562371 37 2000 FEDEX GRD COLLECT DB
45006232

1 2502 A126420098380
103.31

103.31

HPINVPR.TXT

103.31

6-562372 MERCEDES-BENZ USA LLC

2000 4500625605/02/06

2 A201460188080

SHIP TO PO# 4500625610
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT

PO# 4500625610
MERCEDES-BENZ USA

HPINVPRT.TXT

LLC

ONE MERCEDES DRIVE

15050 FRYE ROAD

MONTVALE

NJ

07645

FORT WORTH

TX

76155

05/02/06

6-562372 37 2000 FEDEX GRD COLLECT DB
45006256

2 2505 A201460188080

000

140.62

281.24

281.24

6-562373 MERCEDES-BENZ USA LLC

2000 4500623205/02/06

1 A123420038380

000

HPINVPRT.TXT

SHIP TO PO# 4500623218
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336
05/02/06

PO# 4500623218
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-562373 37 2000 FEDEX GRD COLLECT DB
45006232

1 2502 A123420038380
□□□ □□

102.56

102.56

HPINVPRT.TXT

102.56

6-562374 MERCEDES-BENZ USA LLC

2000 4500625605/02/06

2 A201460188080

SHIP TO PO# 4500625609
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336

PO# 4500625609
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

HPINVPRT.TXT

05/02/06

6-562374 37 2000 FEDEX GRD COLLECT DB
45006256

2 2505 A201460188080
□□□

140.62

281.24

281.24□

6-562375 MERCEDES-BENZ USA LLC

2000 4500623205/02/06

2 A123420038380 □□
□□□
2 A126420058380 □□
□□□

HPINVPRT.TXT

SHIP TO PO# 4500623217
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
05/02/06

PO# 4500623217
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-562375 37 2000 FEDEX GRD COLLECT DB
45006232

2 2502 A123420038380
000

205.12

2 2502 A126420058380
000

186.62

102.56

93.31

HPINVPRT.TXT

391.74

6-562400 C & C GULF

2201 TO604-YS05/03/06

1 1-6345
1 DEPOSIT 1-6345
000

SHIP TO WARRANTY TO604-YS

C & C GULF
641 KING GEORGE ROAD

WARRANTY TO604-YS

FORDS NJ 08863

HPINVPRT.TXT

05/03/06

6-562400 0D 2201 UPS 2ND DAY AIR DB
TO604-YS

1 1200 1-6345	00	
000		205.00
205.00		
1 1999 DEPOSIT00 1-6345		
000		125.00
125.00		

330.00

6-562408 MEADOWLAND FORD TRUCK SALES 100330 61729 05/03/06

1	E5HZ10346AX	00
		000
1	DEPOSIT00 E5HZ10346AX	
000		

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS

NJ

07096

05/03/06

6-562408 0D 100330
61729

1 2051 E5HZ10346AX

215.00

215.00

1 2999 DEPOSIT E5HZ10346AX

75.00

75.00

HPINVPRT.TXT

290.00

6-562427 ENGINE DISTRIBUTORS INC 2697 0503 05/03/06

SER:L146096	1	624000			
	1	DEPOSIT	624000		L146096

SER:L148305	1	E5TZ6011DDX			
			Loc:562		
	1	DEPOSIT	E5TZ6011DDX		L148305

SER:L148306	1	E5TZ6011DDX			
			Loc:474		
	1	DEPOSIT	E5TZ6011DDX		L148306

SER:L148307	1	E5TZ6011DDX			
			Loc:474		
	1	DEPOSIT	E5TZ6011DDX		L148307

HPINVPRT.TXT

SHIP TO ENGINE DISTRIBUTORS
ARCHDALE, NC

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

ENGINE DISTRIBUTORS
ARCHDALE, NC
(DEL BY KNOXVILLE

WHSE) BLACKWOOD NJ 08012

05/03/06

6-562427 45 2697
0503

1 1042 624000	ENG NO. L146096	
1285.00		1285.00
1 1999 DEPOSIT 624000	L146096	
375.00		375.00
1 1161 E5TZ6011DDX	ENG NO. L148305	
1085.00		1085.00
1 1999 DEPOSIT E5TZ6011DDX	L148305	
650.00		650.00
1 1161 E5TZ6011DDX	ENG NO. L148306	
1085.00		1085.00
1 1999 DEPOSIT E5TZ6011DDX	L148306	

HPINVPRT.TXT

000						
650.00						650.00
	1	1161	E5TZ6011DDX	00	ENG NO. L148307	
000						
1085.00						1085.00
	1	1999	DEPOSIT00	E5TZ6011DDX	L148307	
000						
650.00						650.00

6865.00

6-562524	ENGINE DISTRIBUTORS INC	2697 CREDIT	05/08/06
----------	-------------------------	-------------	----------

6-562427	1- 000	DEPOSIT00 E5TZ6011DDX	L148305	REF
	CR			
6-562427	1- 000	DEPOSIT00 624000	L146096	REF
	CR			

HPINVPRT.TXT

SHIP TO CORES FROM ARCHDALE NC

NC ENGINE DISTRIBUTORS INC CORES FROM ARCHDALE
 400 UNIVERSITY COURT

BLACKWOOD NJ 08012

05/08/06

6-562524 45 2697
 CREDIT

1 1999	DEPOSIT	E5TZ6011DDX	L148305	REF
6-562427				
			650.00	
650.00	CR			
1 1999	DEPOSIT	624000	L146096	REF
6-562427				
			375.00	
375.00	CR			

HPINVPRT.TXT

1025.00 CR

6-562633 ALLSTATE ENGINE PARTS 377 05/11/06

1 GUARLABOR

1 GUARLABORPTS

SHIP TO TO CHARGE BACK T0603-RY
 GIVEN CREDIT IN ERROR
 CORNER

ALLSTATE ENGINE PARTS
T0603-RY
253 ROUTE 46
ERROR

SADDLE BROOK NJ 07663

TO CHARGE BACK
GIVEN CREDIT IN
SHOULD GO TO BARGAIN
CORNER

05/11/06

HPINVPRT.TXT

6-562633 0D 377

1 6010	GUARLABOR	00	
000			34.00
34.00			
1 6010	GUARLABORPTS	00	
000			200.00
200.00			

234.00

6-562635	BARGAIN CORNER	1047	05/11/06
----------	----------------	------	----------

1-	GUARLABOR	00	SER:
	CR	000	
1-	GUARLABORPTS	00	SER:
	CR	000	

HPINVPRT.TXT

SHIP TO TO GIVE CREDIT FOR T0603
RY -- ENGINE SOLD BY

T0603 BARGAIN CORNER
14 TRENTON AVENUE

TO GIVE CREDIT FOR
RY -- ENGINE SOLD BY
ALLSTATE ENGINES

PATERSON NJ 07513

05/11/06

6-562635 0D 1047

1 6010 GUARLABOR 00
000

34.00

34.00 CR
1 6010 GUARLABORPTS 00
000

200.00

200.00 CR

HPINVPRT.TXT

234.00 CR

6-562660 MERCEDES-BENZ USA LLC

2000 4500599805/12/06

3	A107420008380	
2	A201420028380	
3	A201420038380	

SHIP TO PO# 4500599867
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155

PO# 4500599867
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

HPINVPRT.TXT

05/12/06

6-562660 37 2000 FEDEX GRD COLLECT DB
45005998

3	2502	A107420008380	□□	
□□□				99.38
298.14				
2	2502	A201420028380	□□	
□□□				97.28
194.56				
3	2502	A201420038380	□□	
□□□				97.28
291.84				

784.54□

6-562662 MERCEDES-BENZ USA LLC 2000 4500609305/12/06

3	A107420018380	□□
		□□□
2	A126420048380	□□
		□□□

HPINVPR.TXT

SHIP TO PO# 4500609313
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
05/12/06

PO# 4500609313
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-562662 37 2000 FEDEX GRD COLLECT DB
45006093

3 2502 A107420018380
000

298.14

2 2502 A126420048380
000

186.62

99.38

93.31

HPINVPRT.TXT

484.76

6-562663 MERCEDES-BENZ USA LLC

2000 4500599805/12/06

3 A123420058380

SHIP TO PO# 4500599865
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

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

PO# 4500599865
MERCEDES-BENZ USA
100 MERCEDES DRIVE

HPINVPRT.TXT

60188 MONTVALE NJ 07645 CAROL STREAM IL

05/12/06

6-562663 37 2000 FEDEX GRD COLLECT DB
45005998

3 2502 A123420058380
□□□ □□

263.43 87.81

263.43□

6-562664 MERCEDES-BENZ USA LLC 2000 4500609305/12/06

2 A123420058380 □□
□□□

HPINVPRT.TXT

SHIP TO PO# 4500609311
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
05/12/06

PO# 4500609311
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-562664 37 2000 FEDEX GRD COLLECT DB
45006093

2 2502 A123420058380
175.62

87.81

HPINVPRT.TXT

175.62

6-562665 MERCEDES-BENZ USA LLC

2000 4500623205/12/06

1	A126420068380	
3	A201420028380	

SHIP TO PO# 4500623217
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188

PO# 4500623217
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

05/12/06

HPINVPRT.TXT

6-562665 37 2000 FEDEX GRD COLLECT DB
45006232

1	2502	A126420068380	□□	
□□□				94.18
94.18				
3	2502	A201420028380	□□	
□□□				97.28
291.84				

386.02□

6-562666 MERCEDES-BENZ USA LLC 2000 4500599805/12/06

2	A123420058380	□□
		□□□
2	A126420078380	□□
		□□□
2	A201420028380	□□
		□□□

HPINVPRT.TXT

SHIP TO PO# 4500599866
MERCEDES- BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
05/12/06

PO# 4500599866
MERCEDES- BENZ USA
14613 BAR AHRBOUR
FONTANA CA

6-562666 37 2000 FEDEX GRD COLLECT DB
45005998

2 2502 A123420058380
000

87.81

175.62
2 2502 A126420078380
000

94.18

188.36
2 2502 A201420028380
000

97.28

194.56

HPINVPRT.TXT

558.54

6-562667 MERCEDES-BENZ USA LLC

2000 4500609305/12/06

4 A123420058380

SHIP TO PO# 4500609312
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

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

PO# 4500609312
MERCEDES-BENZ USA
14613 BAR HARBOUR

HPINVPRT.TXT

ROAD

MONTVALE

NJ

07645

FONTANA

CA

92336

05/12/06

6-562667 37 2000 WATKINS COLLECT DB
45006093

4 2502 A123420058380
□□□ □□

87.81

351.24

351.24□

6-562668 MERCEDES-BENZ USA LLC

2000 4500623205/12/06

3 A126420068380
□□□ □□

HPINVPRT.TXT

SHIP TO PO# 4500623218
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336
05/12/06

PO# 4500623218
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-562668 37 2000 WATKINS COLLECT DB
45006232

3 2502 A126420068380
282.54

94.18

HPINVPRT.TXT

282.54

6-562669 MERCEDES-BENZ USA LLC

2000 4500634905/12/06

4 A123420038380

4 A123420048380

SHIP TO PO# 4500634974
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336

PO# 4500634974
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

05/12/06

HPINVPRT.TXT

6-562669 37 2000 WATKINS COLLECT DB
45006349

4 2502 A123420038380	□□	
□□□		102.56
410.24		
4 2502 A123420048380	□□	
□□□		102.56
410.24		

820.48□

6-562671 MERCEDES-BENZ USA LLC 2000 4500590505/12/06

3	A126420068380	□□
		□□□
2	A126420078380	□□
		□□□

HPINVPR.TXT

SHIP TO PO# 4500590552
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824

PO# 4500590552
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

05/12/06

6-562671 37 2000 WATKINS COLLECT DB
45005905

3 2502 A126420068380
000

94.18

282.54

2 2502 A126420078380
000

94.18

188.36

HPINVPRT.TXT

470.90

6-562672 MERCEDES-BENZ USA LLC

2000 4500599805/12/06

3	A123420058380	
1	A126420068380	

SHIP TO PO# 4500599864
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
32824

PO# 4500599864
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

HPINVPRT.TXT

05/12/06

6-562672 37 2000 WATKINS COLLECT DB
45005998

3 2502 A123420058380

87.81

263.43

1 2502 A126420068380

94.18

94.18

357.61

6-562673 MERCEDES-BENZ USA LLC

2000 4500609305/12/06

2 A107420008380

1 A107420018380

2 A126420048380

3 A126420068380

4 A126420078380

1 A201420038380

HPINVPRT.TXT

4 A123420058380

SHIP TO PO# 4500609310
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824
05/12/06

PO# 4500609310
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-562673 37 2000 WATKINS COLLECT DB
45006093

2 2502 A107420008380

99.38

198.76

1 2502 A107420018380

99.38

99.38

2 2502 A126420048380

93.31

186.62

3 2502 A126420068380

HPINVPR.TXT

□□□

94.18

282.54

4 2502 A126420078380 □□

□□□

94.18

376.72

1 2502 A201420038380 □□

□□□

97.28

97.28

4 2502 A123420058380 □□

□□□

87.81

351.24

1592.54□

6-562674 MERCEDES-BENZ USA LLC

2000 4500623205/12/06

1 A107420018380 □□
 10 A123420058380 □□□
 8 A123420068380 □□□
 □□□

HPINVPRT.TXT

SHIP TO PO# 4500623216
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824

PO# 4500623216
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

05/12/06

6-562674 37 2000 WATKINS COLLECT DB
45006232

1 2502 A107420018380
000

99.38

99.38
10 2502 A123420058380
000

87.81

878.10
8 2502 A123420068380
000

87.81

702.48

HPINVPRT.TXT

1679.96

6-562675 MERCEDES-BENZ USA LLC

2000 4500634905/12/06

4 A126420088380

SHIP TO PO# 4500634972
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824

PO# 4500634972
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

HPINVPR.TXT

05/12/06

6-562675 37 2000 WATKINS COLLECT DB
45006349

4 2502 A126420088380
□□□ □□

103.31

413.24

413.24□

6-562676 MERCEDES-BENZ USA LLC

2000 4500590505/12/06

4 A126420068380 □□
□□□
4 A126420078380 □□
□□□

HPINVPRT.TXT

SHIP TO PO# 4500590556
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 08691
08691

PO# 4500590556
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

05/12/06

6-562676 37 2000 WATKINS COLLECT DB
45005905

4 2502 A126420068380
□□□ □□

94.18

376.72

4 2502 A126420078380
□□□ □□

94.18

376.72

HPINVPRT.TXT

753.44

6-562677 MERCEDES-BENZ USA LLC

2000 4500599805/12/06

1	A123420058380	
3	A126420068380	
4	A126420078380	
4	A201420028380	
2	A201420038380	

SHIP TO PO# 4500599868
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

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

PO# 4500599868
MERCEDES-BENZ USA
100 NEW CANTON ROAD

08691 MONTVALE NJ HPINVPRT.TXT 07645 ROBBINSVILLE NJ

05/12/06

6-562677 37 2000 WATKINS COLLECT DB
45005998

1	2502	A123420058380	00	87.81
000				
87.81				
3	2502	A126420068380	00	
000				
				94.18
282.54				
4	2502	A126420078380	00	
000				
				94.18
376.72				
4	2502	A201420028380	00	
000				
				97.28
389.12				
2	2502	A201420038380	00	
000				
				97.28
194.56				

1330.75

6-562678 MERCEDES-BENZ USA LLC 2000 4500609305/12/06

HPINVPRT.TXT
8 A123420058380 □□
 □□□
5 A201420038380 □□
 □□□

SHIP TO PO# 4500609314
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
08691
05/12/06

PO# 4500609314
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-562678 37 2000 WATKINS COLLECT DB
45006093

8 2502 A123420058380 □□
□□□
702.48
5 2502 A201420038380 □□
□□□

87.81

97.28

486.40

1188.88

6-562679 MERCEDES-BENZ USA LLC

2000 4500623205/12/06

5	A123420058380	
2	A107420018380	

SHIP TO PO# 4500623220
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

HPINVPRT.TXT

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

MONTVALE NJ 07645
08691
05/12/06

PO# 4500623220
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-562679 37 2000 WATKINS COLLECT DB
45006232

5 2502 A123420058380
0000

439.05 87.81

2 2502 A107420018380
0000

198.76 99.38

637.81

6-562697 C & C GULF

2201

05/12/06

HPINVPR.TXT

1-	706330	SER:L147110	CR
1-	DEPOSIT 706330		CR
	ENGINE CLAIM - T0604-YS		

C & C GULF

641 KING GEORGE ROAD

FORDS NJ 08863

05/12/06

6-562697 0D 2201

1604.00	1 1166	706330	SER:L147110	1604.00
	CR			
350.00	1 1999	DEPOSIT 706330		350.00
	CR			

ENGINE CLAIM - T0604-YS

HPINVPRT.TXT

1954.00 CR

6-562721 CYPROS TRADING + SHIPPING

9004 1951 05/12/06

100 R2087871AD
Loc:058

HPINVPRT.TXT

CYPROS TRADING + SHIPPING

94 FULTON STREET

PATERSON NJ 07503

05/12/06

6-562721 0D 9004 NJ LOAD
1951

100 2259 R2087871AD
000 00

5200.00

52.00

5200.00

6-562732 MERCEDES-BENZ USA LLC

2000 4500590505/15/06

1 A001420048380
000 00

HPINVPRT.TXT

SHIP TO PO# 4500590554
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
05/15/06

PO# 4500590554
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-562732 37 2000 FEDEX GRD COLLECT DB
45005905

1 2502 A001420048380
128.62

128.62

HPINVPRT.TXT

128.62

6-562733 MERCEDES-BENZ USA LLC

2000 4500574305/15/06

4 A107420058380

SHIP TO PO# 4500574343
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC

PO# 4500574343
MERCEDES-BENZ USA

HPINVPRT.TXT
ONE MERCEDES DRIVE 14613 BAR HARBOUR
ROAD MONTVALE NJ 07645 FONTANA CA
92336
05/15/06

6-562733 37 2000 FEDEX GRD COLLECT DB
45005743

4 2502 A107420058380
133.21
532.84

532.84

MERCEDES-BENZ USA LLC 2000 4500531905/15/06
6-562734

2 A107420058380
0000

HPINVPR.TXT

SHIP TO PO# 4500531954
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336
05/15/06

PO# 4500531954
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-562734 37 2000 FEDEX GRD COLLECT DB
45005319

2 2502 A107420058380
266.42

133.21

HPINVPRT.TXT

266.42

6-562735 MERCEDES-BENZ USA LLC

2000 4500634905/15/06

6 A201420028380

SHIP TO PO# 4500634973
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188

PO# 4500634973
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

05/15/06

HPINVPR.TXT

6-562735 37 2000 FEDEX GRD COLLECT DB
45006349

6 2502 A201420028380
□□□

97.28

583.68

583.68□

6-562736 MERCEDES-BENZ USA LLC

2000 4500623205/15/06

1	A129420038380	□□
		□□□
5	A201420038380	□□
		□□□
1	A126420098380	□□
		□□□

HPINVPRT.TXT

SHIP TO PO# 4500623217
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
05/15/06

PO# 4500623217
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-562736 37 2000 FEDEX GRD COLLECT DB
45006232

1 2502 A129420038380
000

111.63

5 2502 A201420038380
000

486.40

1 2502 A126420098380
000

103.31

111.63

97.28

103.31

HPINVPRT.TXT

701.34

6-562737 MERCEDES-BENZ USA LLC

2000 4500574305/15/06

3 A107420048380

SHIP TO PO# 4500574342
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188

PO# 4500574342
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

HPINVPRT.TXT

05/15/06

6-562737 37 2000 FEDEX GRD COLLECT DB
45005743

3 2502 A107420048380

133.21

399.63

399.63

6-562738 MERCEDES-BENZ USA LLC

2000 4500532605/15/06

4 A129420028380

HPINVPRT.TXT

SHIP TO PO# 4500432683
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
05/15/06

PO# 4500432683
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-562738 37 2000 FEDEX GRD COLLECT DB
45005326

4 2502 A129420028380
□□□ □□

446.52

111.63

HPINVPRT.TXT

446.52

6-562740 MERCEDES-BENZ USA LLC

2000 4500506605/15/06

1 A129420028380

SHIP TO PO# 4500506668
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

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

MONTVALE NJ 07645
60188
05/15/06

PO# 4500506668
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-562740 37 2000 FEDEX GRD COLLECT DB
45005066

HPINVPRT.TXT

1 2502 A129420028380

111.63

111.63

111.63

6-562743 MERCEDES-BENZ USA LLC

2000 4500634905/15/06

4 A129420028380

SHIP TO PO# 4500634972
MERCEDES-BENZ USA LLC
Page 971

HPINVPRT.TXT
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
05/15/06

PO# 4500634972
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-562743 37 2000 WATKINS COLLECT DB
45006349

4 2502 A129420028380
446.52

111.63

446.52

6-562744 MERCEDES-BENZ USA LLC

2000 4500623205/15/06

HPINVPRT.TXT

1 A201420038380

SHIP TO PO# 4500623216
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
05/15/06

PO# 4500623216
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-562744 37 2000 WATKINS COLLECT DB
45006232

1 2502 A201420038380

97.28

97.28

HPINVPR.TXT

97.28

6-562745 MERCEDES-BENZ USA LLC

2000 4500609305/15/06

1 A201420028380

SHIP TO PO# 4500609310
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
05/15/06

PO# 4500609310
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-562745 37 2000 WATKINS COLLECT DB
45006093

1 2502 A201420028380
97.28

97.28

97.28

6-562746 MERCEDES-BENZ USA LLC

2000 4500599805/15/06

4 A107420048380

HPINVPRT.TXT

SHIP TO PO# 4500599864
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824
05/15/06

PO# 4500599864
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-562746 37 2000 WATKINS COLLECT DB
45005998

4 2502 A107420048380
532.84

133.21

HPINVPR.TXT

532.84

6-562748 MERCEDES-BENZ USA LLC

2000 4500590505/15/06

2	A001420048380	
1	A001420058380	

SHIP TO PO# 4500590552
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC

PO# 4500590552

HPINVPR.TXT
ATTN: SUPPLY CHAIN MGT
MERCEDS-BENZ USA
LLC
ONE MERCEDES DRIVE
10300 BOGGY CREEK
ROAD
MONTVALE NJ 07645
ORLANDO FL
32824
05/15/06

6-562748 37 2000 WATKINS COLLECT DB
45005905

2	2502	A001420048380	□□	
□□□				128.62
257.24				
1	2502	A001420058380	□□	
□□□				128.62
128.62				

385.86□

6-562750 MERCEDES-BENZ USA LLC 2000 4500531905/15/06

6 A107420048380 □□
□□□

HPINVPRT.TXT

SHIP TO PO# 4500531952
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824

PO# 4500531952
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

05/15/06

6-562750 37 2000 WATKINS COLLECT DB
45005319

6 2502 A107420048380
□□□ □□

799.26

133.21

HPINVPRT.TXT

799.26

6-562751 MERCEDES-BENZ USA LLC

2000 4500522805/15/06

7 A107420058380

SHIP TO PO# 4500522848
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

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

PO# 4500522848
MERCEDES-BENZ USA
10300 BOOGY CREEK

HPINVPRT.TXT

ROAD
 32824 MONTVALE NJ 07645 ORLANDO FL
 05/15/06

6-562751 37 2000 WATKINS COLLECT DB
 45005228

7 2502 A107420058380
 133.21
 932.47

932.47

6-562752 MERCEDES-BENZ USA LLC 2000 4500498905/15/06

3 A129420028380
 3 A129420038380

HPINVPR.TXT

SHIP TO PO# 4500498921
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
05/15/06

PO# 4500498921
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-562752 37 2000 WATKINS COLLECT DB
45004989

3 2502 A129420028380
□□□ □□

334.89

111.63

3 2502 A129420038380
□□□ □□

334.89

111.63

HPINVPRT.TXT

669.78

6-562753 MERCEDES-BENZ USA LLC

2000 4500491005/15/06

2 A129420038380

SHIP TO PO# 4500491050
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

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

Page 983

PO# 4500491050
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

HPINVPRT.TXT

32824

05/15/06

6-562753 37 2000 WATKINS COLLECT DB
45004910

2 2502 A129420038380
□□□

111.63

223.26

223.26□

6-562755 MERCEDES-BENZ USA LLC

2000 4500609305/15/06

2 A001420058380 □□
□□□
6 A201420028380 □□
□□□

HPINVPR.TXT

SHIP TO PO# 4500609314
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

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

MONTVALE NJ 07645
08691

05/15/06

PO# 4500609314
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-562755 37 2000 WATKINS COLLECT DB
45006093

2 2502 A001420058380
000

257.24

6 2502 A201420028380
000

583.68

128.62

97.28

HPINVPRT.TXT

840.92

6-562756 MERCEDES-BENZ USA LLC

2000 4500599805/15/06

5 A107420048380

SHIP TO PO# 4500599868
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691

PO# 4500599868
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

HPINVPRT.TXT

05/15/06

6-562756 37 2000 WATKINS COLLECT DB
45005998

5 2502 A107420048380
□□□

133.21

666.05

666.05□

6-562757 MERCEDES-BENZ USA LLC

2000 4500590505/15/06

3 A001420048380 □□
□□□
2 A001420058380 □□
□□□

HPINVPRT.TXT

SHIP TO PO# 4500590556
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 08691

07645

PO# 4500590556
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

05/15/06

6-562757 37 2000 WATKINS COLLECT DB
45005905

3 2502 A001420048380
□□□ □□

385.86

128.62

2 2502 A001420058380
□□□ □□

257.24

128.62

HPINVPRT.TXT

643.10

6-562758 MERCEDES-BENZ USA LLC

2000 4500522805/15/06

5 A107420048380

SHIP TO PO# 4500522852
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

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

MONTVALE NJ 07645
08691

05/15/06

PO# 4500522852
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

HPINVPRT.TXT

6-562758 37 2000 WATKINS COLLECT DB
45005228

5 2502 A107420048380
□□□ □□

133.21

666.05

666.05□

6-562759 MERCEDES-BENZ USA LLC

2000 4500506605/15/06

6 A107420058380 □□
□□□

HPINVPRT.TXT

SHIP TO PO# 4500506670
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

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

MONTVALE NJ 07645
08691

05/15/06

6-562759 37 2000 WATKINS COLLECT DB
45005066

6 2502 A107420058380
□□□ □□

799.26

PO# 4500506670
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

133.21

799.26□

HPINVPRT.TXT

6-562760 MERCEDES-BENZ USA LLC

2000 4500498905/15/06

4 A129420038380 □□
 □□□

SHIP TO PO# 4500498925
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
08691
05/15/06

PO# 4500498925
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-562760 37 2000 WATKINS COLLECT DB
45004989

 4 2502 A129420038380 □□
□□□

HPINVPRT.TXT

111.63

446.52

446.52

6-562761 MERCEDES-BENZ USA LLC

2000 4500491005/15/06

3	A129420028380	
4	A129420038380	

SHIP TO PO# 4500491053
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691
05/15/06

PO# 4500491053
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-562761 37 2000 WATKINS COLLECT DB
45004910

3 2502 A129420028380
000

111.63

334.89
4 2502 A129420038380
000

111.63

446.52

781.41

MERCEDES-BENZ USA LLC

Page 994

2000 4500609305/15/06

6-562762

1 A107420008380 □□
 □□□

SHIP TO PO# 4500609313
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
76155
05/15/06

PO# 4500609313
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-562762 37 2000 WATKINS COLLECT DB
45006093

1 2502 A107420008380 □□
□□□

99.38

99.38

HPINVPRT.TXT

99.38

6-562763 MERCEDES-BENZ USA LLC

2000 4500574305/15/06

4	A107420048380	
2	A107420058380	

SHIP TO PO# 4500574344
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

HPINVPRT.TXT

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

MONTVALE NJ 07645
76155
05/15/06

PO# 4500574344
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-562763 37 2000 WATKINS COLLECT DB
45005743

4 2502 A107420048380
000

532.84 133.21

2 2502 A107420058380
000

266.42 133.21

799.26

6-562764 MERCEDES-BENZ USA LLC

2000 4500540405/15/06

HPINVPRT.TXT

2 A107420058380

SHIP TO PO# 4500540464
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
76155
05/15/06

PO# 4500540464
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-562764 37 2000 WATKINS COLLECT DB
45005404

2 2502 A107420058380

133.21

266.42

HPINVPRT.TXT

266.42□

6-562765 MERCEDES-BENZ USA LLC

2000 4500531905/15/06

4 A107420048380 □□
□□□

SHIP TO PO# 4500531955
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

HPINVPRT.TXT

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

MONTVALE NJ 07645
76155
05/15/06

PO# 4500531955
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-562765 37 2000 WATKINS COLLECT DB
45005319

4 2502 A107420048380
532.84

133.21

532.84

6-562766 MERCEDES-BENZ USA LLC

2000 4500515905/15/06

4 A107420058380
3 A129420028380

HPINVPRT.TXT

SHIP TO PO# 4500515954
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
05/15/06

PO# 4500515954
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-562766 37 2000 WATKINS COLLECT DB
45005159

4 2502 A107420058380
0000

133.21

532.84
3 2502 A129420028380
0000

111.63

334.89

HPINVPRT.TXT

867.73

6-562818 ENGINE DISTRIBUTORS INC 2697 CORE CR 05/16/06

6-558496	1- 000	DEPOSIT 624000	L147927.	REF
----------	-----------	----------------	----------	-----

CR

6-558494	1- 000	DEPOSIT 624000	L147063.	REF
----------	-----------	----------------	----------	-----

CR

SHIP TO CORE CREDIT

HPINVPRT.TXT

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

CORE CREDIT

BLACKWOOD NJ 08012

05/16/06

6-562818 45 2697 CORE CREDIT KG
CORE CR

1 1999	DEPOSIT	624000	L147927.	REF
6-558496				
			375.00	
375.00	CR			
1 1999	DEPOSIT	624000	L147063.	REF
6-558494				
			375.00	
375.00	CR			

750.00 CR

6-562859 ENGINE DISTRIBUTORS INC 2697 0503 05/17/06

HPINVPR.TXT

SER:L149525 1 624000 LOC:D

1 DEPOSIT 624000 L149525

SHIP TO ENGINE DISTRIBUTORS
ARCHDALE, NC.

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

ENGINE DISTRIBUTORS
ARCHDALE, NC.

(DEL BY KNOXVILLE

WHSE) BLACKWOOD NJ 08012

05/17/06

6-562859 45 2697 KNOXVILLE LOAD DB
0503

1 1042 624000 00ENG NO. L149525
Page 1004

HPINVPRT.TXT

000

1085.00

1085.00

1 1999

DEPOSIT00 624000

L149525

000

650.00

650.00

1735.00

6-562915

MEADOWLAND FORD TRUCK SALES

100330 62029

05/18/06

1 F2HZ3504AX 00

000

1 DEPOSIT00 F2HZ3504AX

000

HPINVPR.TXT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS NJ 07096

05/18/06

6-562915 0D 100330
62029

1 2207 F2HZ3504AX

467.00	467.00
--------	--------

1 2999 DEPOSIT F2HZ3504AX

350.00 350.00

HPINVPRT.TXT

817.00

6-562939 BARGAIN CORNER 1047 05/19/06

1-	624270	SER:L133017	CR
1-	DEPOSIT 624270		CR
1-	GUARLABORPTS	SER:L133017	CR
1-	GUARLABOR	SER:L133017	CR
	ENGINE CLAIM - T0604-Q6		

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

05/19/06

6-562939 OD 1047

HPINVPRT.TXT

1327.00	1 1042	624270	SER:L133017	1327.00
	CR			
300.00	1 1999	DEPOSIT 624270		300.00
	CR			
35.00	1 6010	GUARLABORPTS	SER:L133017	35.00
	CR			
376.00	1 6010	GUARLABOR	SER:L133017	376.00
	CR			

ENGINE CLAIM - T0604-Q6

2038.00 CR

6-562973 MERCEDES-BENZ USA LLC

2000 4500644005/22/06

4	A126420078380	□□
		□□□
4	A129420038380	□□
		□□□
4	A201420028380	□□
		□□□
2	A123420038380	□□
		□□□
5	A123420058380	□□
		□□□

HPINVPRT.TXT

SHIP TO PO# 4500644082
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

MERCEDES-BENZ USA LLC
 ATTN: SUPPLY CHAIN MGT
 LLC
 ONE MERCEDES DRIVE
 ROAD
 MONTVALE NJ 07645
 92336

PO# 4500644082
 MERCEDES-BENZ USA
 14613 BAR HARBOUR
 FONTANA CA

05/22/06

6-562973 37 2000 WATKINS COLLECT DB
 45006440

4 2502 A126420078380
 000

94.18

376.72
 4 2502 A129420038380
 000

111.63

446.52
 4 2502 A201420028380
 000

97.28

389.12
 2 2502 A123420038380
 000

102.56

205.12
 5 2502 A123420058380
 000

87.81

439.05

HPINVPRT.TXT

1856.53

6-562974 MERCEDES-BENZ USA LLC

2000 4500634905/22/06

4	A107420008380	
7	A123420068380	

SHIP TO	PO# 4500634974
	MERCEDES-BENZ USA LLC
	FONTANA CA 92336

MERCEDES-BENZ USA LLC

PO# 4500634974

HPINVPR.TXT
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
05/22/06
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-562974 37 2000 WATKINS COLLECT DB
45006349

4 2502 A107420008380
000

99.38

397.52

7 2502 A123420068380
000

87.81

614.67

1012.19

6-562975 MERCEDES-BENZ USA LLC

2000 4500623205/22/06

2 A123420068380
000

HPINVPRT.TXT

SHIP TO PO# 4500623218
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336

PO# 4500623218
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

05/22/06

6-562975 37 2000 WATKINS COLLECT DB
45006232

2 2502 A123420068380
□□□ □□

175.62

87.81

HPINVPRT.TXT

175.62

6-562976 MERCEDES-BENZ USA LLC

2000 4500644005/22/06

1	A107420008380	
1	A123420038380	
3	A201420028380	

SHIP TO PO# 4500644084
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT

PO# 4500644084
MERCEDES-BENZ USA

HPINVPR.TXT

LLC

ONE MERCEDES DRIVE

100 NEW CANTON ROAD

MONTVALE

NJ

07645

ROBBINSVILLE

NJ

08691

05/22/06

6-562976 37 2000 WATKINS COLLECT DB
45006440

1 2502 A107420008380
000

99.38

99.38

1 2502 A123420038380
000

102.56

102.56

3 2502 A201420028380
000

97.28

291.84

493.78

6-562977 MERCEDES-BENZ USA LLC

2000 4500623205/22/06

6 A123420058380

10 A123420068380

HPINVPRT.TXT

2 A126420048380

SHIP TO PO# 4500623220
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

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

MONTVALE NJ 07645
08691

05/22/06

PO# 4500623220
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-562977 37 2000 WATKINS COLLECT DB
45006232

6 2502 A123420058380

526.86

10 2502 A123420068380

878.10

2 2502 A126420048380

87.81

87.81

HPINVPRT.TXT

□□□

93.31

186.62

1591.58□

6-562978 MERCEDES-BENZ USA LLC

2000 4500609305/22/06

3 A123420068380 □□
□□□

SHIP TO PO# 4500609314
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691
05/22/06

PO# 4500609314
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-562978 37 2000 WATKINS COLLECT DB
45006093
3 2502 A123420068380
263.43

87.81

263.43

6-562984 MERCEDES-BENZ USA LLC 2000 4500644005/22/06

HPINVPRT.TXT

1 A126420088380

SHIP TO PO# 4500644083
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
05/22/06

PO# 4500644083
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-562984 37 2000 FEDEX GRD COLLECT DB
45006440

4 2502 A126420048380
373.24
1 2502 A126420088380
103.31

93.31

103.31

HPINVPR.TXT

476.55

6-562985 MERCEDES-BENZ USA LLC

2000 4500623205/22/06

3	A107420008380	
2	A123420068380	

SHIP TO PO# 4500623219
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

HPINVPRT.TXT

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

MONTVALE NJ 07645
76155

05/22/06

PO# 4500623219
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-562985 37 2000 FEDEX GRD COLLECT DB
45006232

3 2502 A107420008380
000

298.14

99.38

2 2502 A123420068380
000

175.62

87.81

473.76

6-562986 MERCEDES-BENZ USA LLC

2000 4500609305/22/06

HPINVPRT.TXT

2 A107420008380

SHIP TO PO# 4500609313
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
76155

PO# 4500609313
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

05/22/06

6-562986 37 2000 FEDEX GRD COLLECT DB
45006093

2 2502 A107420008380

198.76

99.38

HPINVPRT.TXT

198.76□

6-562988

MERCEDES-BENZ USA LLC

2000 4500644005/22/06

1 A123420058380 □□
□□□

SHIP TO PO# 4500644081
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
05/22/06

PO# 4500644081
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-562988 37 2000 FEDEX GRD COLLECT DB
45006440

1 2502 A123420058380
87.81

87.81

87.81

6-562989 MERCEDES-BENZ USA LLC

2000 4500634905/22/06

2 A107420008380
5 A123420068380
4 A126420078380
Page 1023

HPINVPRT.TXT
□□□

SHIP TO PO# 4500634973
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
05/22/06

PO# 4500634973
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-562989 37 2000 FEDEX GRD COLLECT DB
45006349

2 2502 A107420008380 □□
□□□

198.76 99.38

5 2502 A123420068380 □□
□□□

439.05 87.81

4 2502 A126420078380 □□
□□□

94.18

HPINVPRT.TXT

376.72

1014.53

6-562990 MERCEDES-BENZ USA LLC

2000 4500599805/22/06

1 A126420078380

SHIP TO PO# 4500599865
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188

PO# 4500599865
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

05/22/06

6-562990 37 2000 FEDEX GRD COLLECT DB
45005998

1 2502 A126420078380
94.18

94.18

94.18

6-562991 MERCEDES-BENZ USA LLC

2000 4500623205/22/06

2 A107420008380
4 A126420048380
Page 1026

HPINVPRT.TXT

4 A201420028380

SHIP TO PO# 4500623216
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824

PO# 4500623216
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

05/22/06

6-562991 37 2000 FEDEX GRD COLLECT DB
45006232

2 2502 A107420008380
198.76

99.38

4 2502 A126420048380
373.24

93.31

4 2502 A201420028380

□□□

389.12

97.28

961.12□

6-563000

BARGAIN CORNER

1047

05/22/06

1- GUARLABOR
ENGINE CLAIM - C00827

CR

HPINVPR.TXT

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

05/22/06

6-563000 0D 1047

100.00	1 6010	GUARLABOR	100.00
	CR		

ENGINE CLAIM - C00827

100.00 CR

6-563088	CYPROS TRADING + SHIPPING	9004 1966	05/24/06
----------	---------------------------	-----------	----------

50 R2088139
Loc:060

HPINVPRT.TXT

CYPROS TRADING + SHIPPING

94 FULTON STREET

PATERSON NJ 07503

05/24/06

6-563088 0D 9004 N J LOAD
1966

50 2259 R2088139 □□
□□□

2600.00

52.00

HPINVPRT.TXT

2600.00

6-563091 CYPROS TRADING + SHIPPING 9004 FC 05/24/06

50- R2088139
Loc:060

SER:

CR

SHIP TO FULL CREDIT

HPINVPR.TXT
CYPROS TRADING + SHIPPING
94 FULTON STREET

FULL CREDIT

PATERSON NJ 07503

05/24/06

6-563091 0D 9004 FULL CREDIT KG

FC

50 2259 R2088139
0000 00

REF 6-563088

52.00

2600.00 CR

2600.00 CR

6-563128 MERCEDES-BENZ USA LLC

2000 4500652105/25/06

6 A123420068380 00
000

HPINVPRT.TXT

SHIP TO PO# 4500652190
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
05/25/06

PO# 4500652190
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-563128 37 2000 FEDEX GRD COLLECT DB
45006521

6 2502 A123420068380
526.86

87.81

HPINVPRT.TXT

526.86

6-563129 MERCEDES-BENZ USA LLC

2000 4500652105/25/06

2	A001420198380	
1	A107420008380	
4	A126420048380	

SHIP TO PO# 4500652192
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC

PO# 4500652192
MERCEDES-BENZ USA

ONE MERCEDES DRIVE HPINVPRT.TXT 100 NEW CANTON ROAD
MONTVALE NJ 07645 ROBBINSVILLE NJ
08691

05/25/06

6-563129 37 2000 FEDEX GRD COLLECT DB
45006521

2 2502 A001420198380

83.93

167.86

1 2502 A107420008380

99.38

99.38

4 2502 A126420048380

93.31

373.24

640.48

6-563130 MERCEDES-BENZ USA LLC

2000 4500654705/25/06

5 A201420038380

HPINVPR.TXT

SHIP TO PO# 4500654708
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 08691
05/25/06

PO# 4500654708
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-563130 37 2000 FEDEX GRD COLLECT DB
45006547

5 2502 A201420038380
486.40

97.28

HPINVPRT.TXT

486.40

6-563131 MERCEDES-BENZ USA LLC

2000 4500652105/25/06

3 A123420068380
□□
□□□

SHIP TO PO# 4500652189
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC

PO# 4500652189
MERCEDES-BENZ USA

HPINVPR.TXT
ONE MERCEDES DRIVE 10300 BOGGY CREEK
ROAD MONTVALE NJ 07645 ORLANDO FL
32824
05/25/06

6-563131 37 2000 FEDEX GRD COLLECT DB
45006521

3 2502 A123420068380
263.43

87.81

263.43

6-563250 CYPROS TRADING + SHIPPING 9004 1966 05/31/06

50 R2088139
Loc:060

HPINVPRT.TXT

CYPROS TRADING + SHIPPING

94 FULTON STREET

PATERSON

NJ

07503

05/31/06

6-563250 0D 9004 N J LOAD
1966

50 2259 R2088139 □□
□□□

2600.00

52.00

HPINVPRT.TXT

2600.00

6-563278 MERCEDES-BENZ USA LLC

2000 4500644005/31/06

11 A123420058380

SHIP TO PO# 4500644084
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691

PO# 4500644084
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

HPINVPRT.TXT

05/31/06

6-563278 37 2000 FEDEX GRD COLLECT DB
45006440

11 2502 A123420058380
000

87.81

965.91

965.91

6-563280 MERCEDES-BENZ USA LLC

2000 4500652105/31/06

4 A123420058380
000

HPINVPRT.TXT

SHIP TO PO# 4500652192
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 08691
05/31/06

PO# 4500652192
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-563280 37 2000 FEDEX GRD COLLECT DB
45006521

4 2502 A123420058380
□□□ □□

351.24

87.81

HPINVPRT.TXT

351.24

6-563282 MERCEDES-BENZ USA LLC

2000 4500644005/31/06

1 A123420058380

SHIP TO PO# 4500644083
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

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

MONTVALE NJ 07645
76155

05/31/06

PO# 4500644083
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-563282 37 2000 FEDEX GRD COLLECT DB
45006440

HPINVPRT.TXT

1 2502 A123420058380

87.81

87.81

87.81

6-563327 BARGAIN CORNER 1047 06/02/06

1-	606461	SER:L126272	CR
1-	DEPOSIT 606461		CR
1-	GUARLABOR	SER:L126272	CR
	ENGINE CLAIM - T0605-7H		

HPINVPRT.TXT

BARGAIN CORNER

14 TRENTON AVENUE

PATERSON

NJ

07513

06/02/06

6-563327 OD 1047

1035.00	1 1161	606461	SER:L126272	1035.00
	CR			
400.00	1 1999	DEPOSIT 606461		400.00
	CR			
472.50	1 6010	GUARLABOR	SER:L126272	472.50
	CR			

ENGINE CLAIM - T0605-7H

1907.50 CR

6-563400 MERCEDES-BENZ USA LLC

2000 4500644006/06/06

HPINVPRT.TXT

6 A123420038380 □□
 □□□
5 A126420088380 □□
 □□□

SHIP TO PO# 4500644084
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
08691
06/06/06

PO# 4500644084
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-563400 37 2000 FEDEX GRD COLLECT DB
45006440

6 2502 A123420038380 □□
□□□

102.56

615.36
5 2502 A126420088380 □□
Page 1046

HPINVPR.TXT

000

103.31

516.55

1131.910

6-563401

MERCEDES-BENZ USA LLC

2000 4500644006/06/06

4	A126420088380	00
		000
4	A126420098380	00
		000

SHIP TO PO# 4500644082
MERCEDES-BENZ USA LLC
FONTANA CA 92336

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
06/06/06

PO# 4500644082
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-563401 37 2000 FEDEX GRD COLLECT DB
45006440

4 2502 A126420088380
000

103.31

413.24
4 2502 A126420098380
000

103.31

413.24

826.48

MEADOWLAND FORD TRUCK SALES
Page 1048

100330 62199 06/09/06

6-563521

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1      F5HZ3504DX      00      TAS40024
1      DEPOSIT00      F5HZ3504DX
000

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MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS NJ 07096

06/09/06

6-563521 0D 100330
62199

1 2207 F5HZ3504DX TAS40024
Page 1049

HPINVPRT.TXT

000

337.00

337.00

1 2999 DEPOSIT00 F5HZ3504DX

000

300.00

300.00

637.00

6-563528 MOTORWORKS - TRENTON 8190 06/09/06

1- MI3025 SER:RP04105 CR
1- DEPOSIT MI3025 CR
ENGINE CLAIM - T0606-49

HPINVPRT.TXT

MOTORWORKS - TRENTON

1739 N OLDEN AVENUE

TRENTON NJ 08638

06/09/06

6-563528 0D 8190

1 1190	MI3025	SER:RP04105	2034.00
2034.00	CR		
1 1999	DEPOSIT MI3025		350.00
350.00	CR		

ENGINE CLAIM - T0606-49

2384.00 CR

6-563534	MOTORWORKS	8185	06/09/06
----------	------------	------	----------

HPINVPRT.TXT

1- GUARLABORPTS SER:L147428
ENGINE CLAIM - T0606-XS

CR

MOTORWORKS

187 PARKER AVENUE

MANASQUAN

NJ

08736

06/09/06

6-563534 0D 8185

54.40 1 6010 GUARLABORPTS
CR

SER:L147428

54.40

ENGINE CLAIM - T0606-XS

HPINVPRT.TXT

54.40 CR

6-563538	BARGAIN CORNER	1047	06/09/06
----------	----------------	------	----------

1-	GUARLABORPTS	SER:N909	CR
1-	GUARLABOR	SER:N909	CR
	ENGINE CLAIM - T0606-2X		

BARGAIN CORNER

HPINVPRT.TXT

14 TRENTON AVENUE

PATERSON

NJ

07513

06/09/06

6-563538 0D 1047

25.00	1 6010	GUARLABORPTS	SER:N909	25.00
	CR			
450.00	1 6010	GUARLABOR	SER:N909	450.00
	CR			

ENGINE CLAIM - T0606-2X

475.00 CR

6-563543	TRACY & EDS AUTO REPAIR	8095	06/09/06
----------	-------------------------	------	----------

1-	728430	SER:L148525	CR
1-	DEPOSIT 728430		CR
1-	GUARLABOR	SER:L148525	CR
	ENGINE CLAIM - T0603-12		

HPINVPRT.TXT

TRACY & EDS AUTO REPAIR

2110 ROUTE 37 EAST

TOMS RIVER NJ 08753

06/09/06

6-563543 OD 8095

1107.00	1 1182	728430	SER:L148525	1107.00
	CR			
350.00	1 1999	DEPOSIT 728430		350.00
	CR			
687.50	1 6010	GUARLABOR	SER:L148525	687.50
	CR			

ENGINE CLAIM - T0603-12

HPINVPRT.TXT

2144.50 CR

6-563558 ENGINE DISTRIBUTORS INC

2697 0609NJ 06/09/06

SER:L149747	1	E5TZ6011DDX	00	
		Loc:146		
	1	DEPOSIT00	E5TZ6011DDX	L149747
	000			
SER:L149748	1	E5TZ6011DDX	00	
		Loc:155		
	1	DEPOSIT00	E5TZ6011DDX	L149748
	000			
SER:L149749	1	E5TZ6011DDX	00	
		Loc:416		
	1	DEPOSIT00	E5TZ6011DDX	L149749
	000			

HPINVPRT.TXT

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

BLACKWOOD NJ 08012

06/09/06

6-563558 45 2697 NJ LOAD KG
0609NJ

1 1161 E5TZ6011DDX	ENG NO. L149747	
1120.00		1120.00
1 1999 DEPOSIT	E5TZ6011DDX L149747	
650.00		650.00
1 1161 E5TZ6011DDX	ENG NO. L149748	
1120.00		1120.00
1 1999 DEPOSIT	E5TZ6011DDX L149748	
650.00		650.00
1 1161 E5TZ6011DDX	ENG NO. L149749	
1120.00		1120.00
1 1999 DEPOSIT	E5TZ6011DDX L149749	
650.00		650.00

HPINVPRT.TXT

5310.00

6-563607 MERCEDES-BENZ USA LLC

2000 4500652106/13/06

4 A123420068380

SHIP TO PO# 4500652189
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

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

Page 1058

PO# 4500652189
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

HPINVPRT.TXT

32824

06/13/06

6-563607 37 2000 FEDEX GRD COLLECT DB
45006521

4 2502 A123420068380

87.81

351.24

351.24

6-563608 MERCEDES-BENZ USA LLC

2000 4500623206/13/06

2 A001420048380

HPINVPRT.TXT

SHIP TO PO# 4500623216
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824

PO# 4500623216
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

06/13/06

6-563608 37 2000 FEDEX GRD COLLECT DB
45006232

2 2502 A001420048380
□□□ □□

257.24

128.62

HPINVPRT.TXT

257.24

6-563609 MERCEDES-BENZ USA LLC

2000 4500609306/13/06

1 A001420048380

SHIP TO PO# 4500609310
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824

PO# 4500609310
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

06/13/06

6-563609 37 2000 FEDEX GRD COLLECT DB
 Page 1061

HPINVPRT.TXT

45006093

1 2502 A001420048380

128.62

128.62

128.62

6-563610 MERCEDES-BENZ USA LLC

2000 4500644006/13/06

2 A001420048380

SHIP TO PO# 4500644081
Page 1062

HPINVPRT.TXT
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

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

MONTVALE NJ 07645
60188

06/13/06

6-563610 37 2000 FEDEX GRD COLLECT DB
45006440

2 2502 A001420048380
000

257.24

PO# 4500644081
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

128.62

257.24

6-563611

2 A001420048380

SHIP TO PO# 4500644083
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
76155
06/13/06

PO# 4500644083
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-563611 37 2000 FEDEX GRD COLLECT DB
45006440

2 2502 A001420048380

257.24

128.62

HPINVPRT.TXT

257.24

6-563612 MERCEDES-BENZ USA LLC

2000 4500652206/13/06

2	A001420198380	
7	A123420058380	
1	A126420048380	
4	A126420098380	

SHIP TO PO# 4500652192
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
 LLC ATTN: SUPPLY CHAIN MGT
 ONE MERCEDES DRIVE
 MONTVALE NJ 07645
 08691

PO# 4500652192
 MERCEDES-BENZ USA
 100 NEW CANTON ROAD
 ROBBINSVILLE NJ

06/13/06

6-563612 37 2000 WATKINS COLLECT DB
 45006522

2 2502 A001420198380
 000

83.93

167.86
 7 2502 A123420058380
 000

87.81

614.67
 1 2502 A126420048380
 000

93.31

93.31
 4 2502 A126420098380
 000

103.31

413.24

HPINVPRT.TXT

1289.08

6-563613 MERCEDES-BENZ USA LLC

2000 4500623206/13/06

2 A001420048380
2 A001420058380

SHIP TO PO# 4500623220
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691
06/13/06

PO# 4500623220
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

HPINVPRT.TXT
6-563613 37 2000 WATKINS COLLECT DB
45006232

2 2502 A001420048380	□□	
□□□		128.62
257.24		
2 2502 A001420058380	□□	
□□□		128.62
257.24		

514.48□

6-563614 MERCEDES-BENZ USA LLC 2000 4500609306/13/06

2 A001420048380 □□
□□□

HPINVPRT.TXT

SHIP TO PO# 4500609314
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 08691

07645

06/13/06

6-563614 37 2000 WATKINS COLLECT DB
45006093

2 2502 A001420048380
□□□ □□

257.24

PO# 4500609314
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

128.62

HPINVPRT.TXT

257.24

6-563630

MERCEDES-BENZ USA LLC

2000 4500664006/13/06

5	A126420078380	
5	A126420088380	
6	A201420038380	

SHIP TO PO# 4500664041
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691
06/13/06

PO# 4500664041
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

HPINVPRT.TXT

45006640

5 2502 A126420078380
 000

94.18

470.90
 5 2502 A126420088380
 000

103.31

516.55
 6 2502 A201420038380
 000

97.28

583.68

1571.13

6-563631 MERCEDES-BENZ USA LLC

2000 4500664006/13/06

1 A001420048380
 5 A126420068380

HPINVPR.TXT

SHIP TO PO# 4500334037
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824

PO# 4500334037
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

06/13/06

6-563631 37 2000 FEDEX GRD COLLECT DB
45006640

1 2502 A001420048380
000

128.62

5 2502 A126420068380
000

470.90

128.62

94.18

HPINVPRT.TXT

599.52

6-563632 MERCEDES-BENZ USA LLC

2000 4500664006/13/06

5 A123420068380

SHIP TO PO# 4500664039
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336

PO# 4500664039
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

06/13/06

6-563632 37 2000 FEDEX GRD COLLECT DB
45006640

5 2502 A123420068380
□□□ □□

87.81

439.05

439.05□

6-563633 MERCEDES-BENZ USA LLC 2000 4500664006/13/06

6 A201420038380
□□□ □□

HPINVPRT.TXT

SHIP TO PO# 4500664038
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

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

MONTVALE NJ 07645

60188

06/13/06

6-563633 37 2000 FEDEX GRD COLLECT DB
45006640

6 2502 A201420038380
□□□ □□

583.68

PO# 4500664038
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

97.28

HPINVPR.TXT

583.68

6-563699 ENGINE DISTRIBUTORS INC 2697 CREDIT 06/15/06

SER:L149525 1- 624000 CR
6-562859 1- DEPOSIT 624000 L149525 REF
CR

SHIP TO CREDIT AND REBILL
ARCHDALE NC

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

CREDIT AND REBILL
ARCHDALE NC

BLACKWOOD NJ 08012

06/15/06

HPINVPRT.TXT

6-563699 45 2697
CREDIT

1 1042 624000	ENG NO. L149525	
1085.00 CR		1085.00
1 1999 DEPOSIT 624000	L149525	REF
6-562859		650.00
650.00 CR		

1735.00 CR

ENGINE DISTRIBUTORS INC	2697 0503	06/15/06
6-563700		

SER:L149525.	1 624000	
	1 DEPOSIT 624000	L149525.

HPINVPRT.TXT

SHIP TO REBILL WITH CORRECT PRICE

ENGINE DISTRIBUTORS INC REBILL WITH CORRECT
PRICE 400 UNIVERSITY COURT

BLACKWOOD NJ 08012

06/15/06

6-563700 45 2697
0503

1 1042 624000 ENG NO. L149525.
0000

1285.00 1285.00
1 1999 DEPOSIT 624000 L149525.

0000 375.00
375.00

HPINVPRT.TXT

1660.00

6-563748 R & L ENGINES 8243 06/16/06

1-	IS3510	SER:RP00943	CR
1-	DEPOSIT IS3510		CR
1-	GUARLABORPTS	SER:RP00943	CR
1-	GUARLABOR	SER:RP00943	CR
	ENGINE CLAIM - T0605-NX		

R & L ENGINES

15 BERGENLINE AVENUE

WESTWOOD

NJ

07675

06/16/06

HPINVPRT.TXT

6-563748 OD 8243

3359.00	1 1190	IS3510	SER:RP00943	3359.00
	CR			
475.00	1 1999	DEPOSIT IS3510		475.00
	CR			
13.21	1 6010	GUARLABORPTS	SER:RP00943	13.21
	CR			
1083.50	1 6010	GUARLABOR	SER:RP00943	1083.50
	CR			

ENGINE CLAIM - T0605-NX

4930.71 CR

6-563786 MEADOWLAND FORD TRUCK SALES 100330 62274 06/19/06

1	F2HZ3504CX		TAS65069
1	DEPOSIT	F2HZ3504CX	

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS

NJ

07096

06/19/06

6-563786 0D 100330 UPS DB
62274

1 2207 F2HZ3504CX TAS65069
000

467.00 467.00

1 2999 DEPOSIT F2HZ3504CX
000

350.00 350.00

HPINVPRT.TXT

817.00

6-563891 ENGINE DISTRIBUTORS INC

2697 MIS621NJ06/22/06

2	2-6782I		
2	DEPOSIT	2-6782I	
1	FREIGHT		

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

HPINVPRT.TXT

BLACKWOOD

NJ

08012

06/22/06

6-563891 45 2697 UPS DB
MIS621NJ

2 1200 2-6782I	00	
000		250.00
500.00		
2 1999 DEPOSIT00 2-6782I		
000		100.00
200.00		
1 6020 FREIGHT	00	
000		37.49
37.49		

737.49

6-563930 ENGINE DISTRIBUTORS INC 2697 CORE CR 06/23/06

6-553465	1- 000	DEPOSIT00 624000	L146090	REF
----------	-----------	------------------	---------	-----

CR

1-	DEPOSIT00 E7SE6011AX	L146026	REF
----	----------------------	---------	-----

HPINVPRT.TXT

6-553633	000			
CR				
6-555465	1- 000	DEPOSIT00 E7SE6011AX	L146545	REF
CR				
6-558076	1- 000	DEPOSIT00 E5TZ6011DDX	L147194	REF
CR				
6-558076	1- 000	DEPOSIT00 E5TZ6011DDX	L147195	REF
CR				
6-558076	1- 000	DEPOSIT00 E5TZ6011DDX	L147220	REF
CR				
6-558492	1- 000	DEPOSIT00 624000	L146099.	REF
CR				
6-558493	1- 000	DEPOSIT00 624000	L145666.	REF
CR				
6-561364	1- 000	DEPOSIT00 E5TZ6011DDX	L148016	REF
CR				

400 UNIVERSITY COURT

BLACKWOOD

NJ

08012

06/23/06

6-563930 45 2697 CORE CREDIT KG
CORE CR

1 1999	DEPOSIT	624000	L146090	REF
6-553465				
			375.00	
375.00 CR				
1 1999	DEPOSIT	E7SE6011AX	L146026	REF
6-553633				
			500.00	
500.00 CR				
1 1999	DEPOSIT	E7SE6011AX	L146545	REF
6-555465				
			500.00	
500.00 CR				
1 1999	DEPOSIT	E5TZ6011DDX	L147194	REF
6-558076				
			650.00	
650.00 CR				
1 1999	DEPOSIT	E5TZ6011DDX	L147195	REF
6-558076				
			650.00	
650.00 CR				
1 1999	DEPOSIT	E5TZ6011DDX	L147220	REF
6-558076				
			650.00	
650.00 CR				
1 1999	DEPOSIT	624000	L146099.	REF
6-558492				
			375.00	
375.00 CR				
1 1999	DEPOSIT	624000	L145666.	REF
6-558493				
			375.00	
375.00 CR				
1 1999	DEPOSIT	E5TZ6011DDX	L148016	REF
6-561364				
			650.00	
650.00 CR				

HPINVPRT.TXT

4725.00 CR

6-563981 C & C GULF

2201

06/23/06

1-	F68Z-7V000-EBRM	SER:0021357W	CR
1-	DEPOSIT F68Z-7V000-EBRM		CR
1-	GUARLABORPTS	SER:0021357W	CR
1-	GUARLABOR	SER:0021357W	CR
	ENGINE CLAIM - T0606-9K		

C & C GULF

641 KING GEORGE ROAD

FORDS

NJ

08863

HPINVPRT.TXT

06/23/06

6-563981 0D 2201

1675.00	1 3051	F68Z-7V000-EBRM	SER:0021357W	1675.00
	CR			
1000.00	1 3999	DEPOSIT F68Z-7V000-EBRM		1000.00
	CR			
25.00	1 6010	GUARLABORPTS	SER:0021357W	25.00
	CR			
440.00	1 6010	GUARLABOR	SER:0021357W	440.00
	CR			

ENGINE CLAIM - T0606-9K

3140.00 CR

6-563985	CYPROS TRADING + SHIPPING	9004 1977	06/23/06
----------	---------------------------	-----------	----------

100 XW7Z3A674AX

HPINVPRT.TXT

CYPROS TRADING + SHIPPING

94 FULTON STREET

PATERSON

NJ

07503

06/23/06

6-563985 0D 9004
1977

100 2180 XW7Z3A674AX

4300.00

43.00

HPINVPRT.TXT

4300.00

6-564022 MEADOWLAND FORD TRUCK SALES 100330 62330 06/26/06

1 E6VY19703AWCX
1 DEPOSIT E6VY19703AWCX
DEPOSIT

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

SECAUCUS NJ 07096

06/26/06

HPINVPRT.TXT

6-564022 0D 100330 UPS DB
62330

1 2190 E6VY19703AWCX 00
000 165.60

165.60 1 2999 DEPOSIT00 E6VY19703AWCX
000 70.00

70.00

235.60

6-564028 SEA BREEZE FORD INC 100420 85399 06/26/06

SER:080105051 1 M5R1-23 00
Loc:378

1 DEPOSIT00 M5R1-23 080105051
000

HPINVPRT.TXT

SEA BREEZE FORD INC
HIGHWAY 35 AT ROUTE 138

BELMAR NJ 07719

06/26/06

6-564028 0D 100420 R&L PPD DB
85399

1 3055 M5R1-23	TRN NO. 080105051	
1150.00		1150.00
1 3999 DEPOSIT M5R1-23	080105051	
300.00		300.00

HPINVPRT.TXT

1450.00

6-564058 LANZONES AUTO ELECTRIC 5709 06/27/06

20	F6TZ2A451AX	
60	F4TZ2A451AX	
428	E4TZ2A451AX	

LANZONES AUTO ELECTRIC

2127 KENNEDY BLVD

HPINVPRT.TXT

NORTH BERGEN NJ 07047

06/27/06

6-564058 0D 5709

20 2086 F6TZ2A451AX	□□	
□□□		34.00
680.00		
60 2086 F4TZ2A451AX	□□	
□□□		34.00
2040.00		
428 2086 E4TZ2A451AX	□□	
□□□		34.00
14552.00		

17272.00□

6-564085	MERCEDES-BENZ USA LLC	2000 4500623206/28/06
----------	-----------------------	-----------------------

3 A107420048380 □□
□□□

HPINVPRT.TXT

SHIP TO PO# 4500623218
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336
06/28/06

PO# 4500623218
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-564085 37 2000 FEDEX GRD COLLECT DB
45006232

3 2502 A107420048380
399.63

133.21

HPINVPR.TXT

399.63

6-564086 MERCEDES-BENZ USA LLC

2000 4500634906/28/06

3 A129420028380

SHIP TO PO# 4500634974
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT

PO# 4500634974
MERCEDES-BENZ USA

HPINVPR.TXT

LLC

ONE MERCEDES DRIVE

14613 BAR HARBOUR

ROAD

MONTVALE

NJ

07645

FONTANA

CA

92336

06/28/06

6-564086 37 2000 FEDEX GRD COLLECT DB
45006349

3 2502 A129420028380

000

111.63

334.89

334.89

6-564095 MERCEDES-BENZ USA LLC

2000 4500599806/28/06

4 A107420048380

000

2 A107420058380

000

HPINVPR.TXT

SHIP TO PO# 4500599866
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
06/28/06

PO# 4500599866
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-564095 37 2000 FEDEX GRD COLLECT DB
45005998

4 2502 A107420048380
□□□ □□

532.84

133.21

2 2502 A107420058380
□□□ □□

266.42

133.21

HPINVPRT.TXT

799.26

6-564096 MERCEDES-BENZ USA LLC

2000 4500664006/28/06

1 A123420068380

SHIP TO PO# 4500664039
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

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

PO# 4500664039
MERCEDES-BENZ USA
14613 BAR HARBOUR

HPINVPRT.TXT

ROAD

MONTVALE

NJ

07645

FONTANA

CA

92336

06/28/06

6-564096 37 2000 FEDEX GRD COLLECT DB
45006640

1 2502 A123420068380
000

87.81

87.81

87.81

6-564102 MERCEDES-BENZ USA LLC

2000 4500644006/28/06

1 A201420028380
000

HPINVPRT.TXT

SHIP TO PO# 4500644083
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
06/28/06

PO# 4500644083
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-564102 37 2000 FEDEX GRD COLLECT DB
45006440

1 2502 A201420028380
97.28

97.28

HPINVPRT.TXT

97.28

6-564103 MERCEDES-BENZ USA LLC

2000 4500599806/28/06

2 A107420058380

SHIP TO PO# 4500599867
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

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

76155 MONTVALE NJ 07645

06/28/06

PO# 4500599867
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

HPINVPRT.TXT

6-564103 37 2000 FEDEX GRD COLLECT DB
45005998

2 2502 A107420058380
□□□ □□

133.21

266.42

266.42□

6-564105 MERCEDES-BENZ USA LLC

2000 4500574306/28/06

1 A107420058380
□□□ □□

HPINVPR.TXT

SHIP TO PO# 4500574344
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
06/28/06

PO# 4500574344
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-564105 37 2000 FEDEX GRD COLLECT DB
45005743
1 2502 A107420058380
133.21

133.21

133.21

HPINVPRT.TXT

6-564110 MERCEDES-BENZ USA LLC

2000 4500664006/28/06

1 A126420078380 □□
 □□□
5 A201420028380 □□
 □□□

SHIP TO PO# 4500664041
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
08691

PO# 4500664041
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

06/28/06

6-564110 37 2000 FEDEX GRD COLLECT DB
45006640

1 2502 A126420078380 □□
 Page 1104

HPINVPRT.TXT

□□□

94.18

94.18

5 2502 A201420028380 □□

□□□

97.28

486.40

580.58□

6-564111 MERCEDES-BENZ USA LLC

2000 4500599806/28/06

1 A107420058380 □□
□□□

HPINVPRT.TXT
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

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

MONTVALE NJ 07645
08691

06/28/06

6-564111 37 2000 FEDEX GRD COLLECT DB
45005998

1 2502 A107420058380
□□□ □□

133.21

PO# 4500599868

MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

133.21

133.21□

MERCEDES-BENZ USA LLC

Page 1106

2000 4500664006/28/06

6-564113

2 A001420048380

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

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
06/28/06

PO# 4500664037
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-564113 37 2000 FEDEX GRD COLLECT DB
45006640

2 2502 A001420048380

257.24

128.62

HPINVPRT.TXT

257.24

6-564114 MERCEDES-BENZ USA LLC

2000 4500609306/28/06

1 A107420058380

SHIP TO PO# 4500609310
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
06/28/06

PO# 4500609310
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-564114 37 2000 FEDEX GRD COLLECT DB
45006093

1 2502 A107420058380
133.21

133.21

133.21

6-564163 MEADOWLAND FORD TRUCK SALES 100330 STOCK 06/29/06

6 E6HZ2005HX

HPINVPRT.TXT
6 DEPOSIT E6HZ2005HX
000

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

SECAUCUS NJ 07096

06/29/06

6-564163 OD 100330
STOCK

6 2130 E6HZ2005HX 00
000

113.30

679.80
6 2999 DEPOSIT E6HZ2005HX
000

50.00

HPINVPRT.TXT

300.00

979.80

6-564191 MERCEDES-BENZ USA LLC

2000 4500623206/30/06

7 A126460148080

SHIP TO PO# 4500623218
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
06/30/06

PO# 4500623218
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-564191 37 2000 FEDEXGRD COLLECT DB
45006232

7 2505 A126460148080
1046.64

149.52

1046.64

6-564192 MERCEDES-BENZ USA LLC

2000 4500644006/30/06

4 A126460148080

HPINVPRT.TXT

SHIP TO PO# 4500644082
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336
06/30/06

PO# 4500644082
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-564192 37 2000 FEDEX GRD COLLECT DB
45006440

4 2505 A126460148080
□□□ □□

598.08

149.52

HPINVPRT.TXT

598.08

6-564193 MERCEDES-BENZ USA LLC

2000 4500599806/30/06

3 A126460148080

SHIP TO PO# 4500599868
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC

PO# 4500599868

HPINVPR.TXT
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691
06/30/06

MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-564193 37 2000 FEDEX GRD COLLECT DB
45005998

3 2505 A126460148080
448.56

149.52

448.56

6-564194 MERCEDES-BENZ USA LLC 2000 4500574306/30/06

2 A126460148080

HPINVPRT.TXT

SHIP TO PO# 4500574345
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691
06/30/06

PO# 4500574345
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-564194 37 2000 FEDEX GRD COLLECT DB
45005743

2 2505 A126460148080
□□□ □□

299.04

149.52

HPINVPRT.TXT

299.04

6-564195 MERCEDES-BENZ USA LLC

2000 4500590506/30/06

10 A126460148080

SHIP TO PO# 4500590556
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691

PO# 4500590556
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

HPINVPRT.TXT

06/30/06

6-564195 37 2000 FEDEX GRD COLLECT DB
45005905

10 2505 A126460148080

1495.20

149.52

1495.20

6-564196 MERCEDES-BENZ USA LLC

2000 4500599806/30/06

2 A126460148080

HPINVPRT.TXT

SHIP TO PO# 4500599867
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
06/30/06

PO# 4500599867
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-564196 37 2000 FEDEX GRD COLLECT DB
45005998

2 2505 A126460148080
299.04

149.52

HPINVPRT.TXT

299.04

6-564197 MERCEDES-BENZ USA LLC

2000 4500609306/30/06

1 A126460148080

SHIP TO PO# 4500609313
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

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

MONTVALE NJ 07645
76155

06/30/06

PO# 4500609313
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-564197 37 2000 FEDEX GRD COLLECT DB
45006093

HPINVPRT.TXT

1 2505 A126460148080

149.52

149.52

149.52

6-564198 MERCEDES-BENZ USA LLC

2000 4500574306/30/06

1 A126460148080

SHIP TO PO# 4500574344
MERCEDES-BENZ USA LLC
Page 1121

HPINVPRT.TXT
FORT WORTH TX 76155

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

MONTVALE NJ 07645
76155
06/30/06

PO# 4500574344
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-564198 37 2000 FEDEX GRD COLLECT DB
45005743

1 2505 A126460148080
149.52

149.52

149.52

6-564199 MERCEDES-BENZ USA LLC

2000 4500599806/30/06

HPINVPRT.TXT

3 A126460148080

SHIP TO PO# 4500599864
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
06/30/06

PO# 4500599864
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-564199 37 2000 FEDEX GRD COLLECT DB
45005998

3 2505 A126460148080

149.52

448.56

HPINVPR.TXT

448.56

6-564200 MERCEDES-BENZ USA LLC

2000 4500590506/30/06

3 A126460148080

SHIP TO PO# 4500590552
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
06/30/06

PO# 4500590552
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-564200 37 2000 FEDEX GRD COLLECT DB
45005905

3 2505 A126460148080
448.56

149.52

448.56

6-564205 MERCEDES-BENZ USA LLC

2000 4500590506/30/06

4 A126460148080
Page 1125

HPINVPRT.TXT

SHIP TO PO# 4500590553
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
06/30/06

PO# 4500590553
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-564205 37 2000 FEDEX GRD COLLECT DB
45005905

4 2505 A126460148080
598.08

149.52

HPINVPRT.TXT

598.08

6-564400 MEADOWLAND FORD TRUCK SALES 100330 62399 07/10/06

2 E6HZ2005HX
2 DEPOSIT E6HZ2005HX
DEPOSIT

HPINVPR.TXT
MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

SECAUCUS NJ 07096

07/10/06

6-564400 0D 100330 UPS DB
62399

2 2130 E6HZ2005HX
000

113.30

226.60
2 2999 DEPOSIT00 E6HZ2005HX
000

50.00

100.00

326.60

6-564442 LANZONES AUTO ELECTRIC 5709 07/11/06

20 E7RY19703AX 00

55 E7TZ19703BX 00
000

HPINVPRT.TXT

			000
55	E7VY19703AX		00
			000
5	F0ZZ19703AX		00
			000
100	F4OY19703AX		00
			000
37	F6RZ19703BAX		00
			000

LANZONES AUTO ELECTRIC

2127 KENNEDY BLVD

NORTH BERGEN NJ 07047

07/11/06

6-564442 OD 5709

	20	2190	E7RY19703AX	00
000				

20.00

400.00

	55	2190	E7TZ19703BX	00
000				

			HPINVPRT.TXT	20.00
1100.00				
	55	2190	E7VY19703AX	00
000				20.00
1100.00				
	5	2190	F0ZZ19703AX	00
000				20.00
100.00				
	100	2190	F4OY19703AX	00
000				20.00
2000.00				
	37	2190	F6RZ19703BAX	00
000				20.00
740.00				

5440.00

6-564488	ENGINE DISTRIBUTORS INC	2697 0503	07/12/06
----------	-------------------------	-----------	----------

SER:L150053	1	624000	00	Loc:341
	1	DEPOSIT	00 624000	L150053
000				

HPINVPR.TXT

SHIP TO ENGINE DISTRIBUTORS
ARCHDALE, NC

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

ENGINE DISTRIBUTORS
ARCHDALE, NC
(DEL BY KNOXVILLE

WHSE) BLACKWOOD NJ 08012

07/12/06

0503 6-564488 45 2697 LOAD DB

1 1042 624000 ENG NO. L150053

1285.00	
---------	--

1285.00
1 1999 DEPOSIT 624000 L150053
000

375.00 375.00

HPINVPRT.TXT

1660.00

6-564586 MERCEDES-BENZ USA LLC

2000 4500694007/17/06

6	A126420048380	
4	A126420078380	
5	A201420028380	

SHIP TO PO# 4500694096
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC

PO# 4500694096

HPINVPRT.TXT

ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824

MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

07/17/06

6-564586 37 2000 FEDEX GRD COLLECT DB
45006940

6 2502 A126420048380
0000

93.31

559.86
4 2502 A126420078380
0000

94.18

376.72
5 2502 A201420028380
0000

97.28

486.40

1422.98

6-564588 MERCEDES-BENZ USA LLC

2000 4500694007/17/06

7 A126420068380
0000

HPINVPRT.TXT
1 A126420078380 □□
 □□□
2 A201420028380 □□
 □□□

SHIP TO PO# 4500694099
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
76155
07/17/06

PO# 4500694099
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-564588 37 2000 FEDEX GRD COLLECT DB
45006940

 7 2502 A126420068380 □□
□□□
659.26
 1 2502 A126420078380 □□
□□□
94.18

94.18

94.18

2 2502 A201420028380

□□

□□□

97.28

194.56

948.00□

ENGINE DISTRIBUTORS INC

2697 0714NJ 07/17/06

6-564589

SER:L150054 1 624000 □□
Loc:353

□□□ 1 DEPOSIT□□ 624000 L150054
□□□

SER:L150055 1 624000 □□
Loc:353

□□□ 1 DEPOSIT□□ 624000 L150055
□□□

SER:L150056 1 624000I □□
Loc:D

□□□ 1 DEPOSIT□□ 624000I L150056
□□□

HPINVPRT.TXT

SER:L150057	1	624000I	00	
		Loc:D		
	1	DEPOSIT00	624000I	L150057
	000			
SER:L149912	1	E5TZ6011DDX	00	
		Loc:199		
	1	DEPOSIT00	E5TZ6011DDX	L149912
	000			
SER:L149911	1	E5TZ6011DDX	00	
		Loc:199		
	1	DEPOSIT00	E5TZ6011DDX	L149911
	000			

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

BLACKWOOD NJ 08012

07/17/06

HPINVPRT.TXT

6-564589 45 2697 LOAD
0714NJ

1 1042 624000	ENG NO. L150054	
1600.00		1600.00
1 1999 DEPOSIT 624000	L150054	
325.00		325.00
1 1042 624000	ENG NO. L150055	
1600.00		1600.00
1 1999 DEPOSIT 624000	L150055	
325.00		325.00
1 1042 624000I	ENG NO. L150056	
1260.00		1260.00
1 1999 DEPOSIT 624000I	L150056	
500.00		500.00
1 1042 624000I	ENG NO. L150057	
1260.00		1260.00
1 1999 DEPOSIT 624000I	L150057	
500.00		500.00
1 1161 E5TZ6011DDX	ENG NO. L149912	
1120.00		1120.00
1 1999 DEPOSIT E5TZ6011DDX	L149912	
650.00		650.00
1 1161 E5TZ6011DDX	ENG NO. L149911	
1120.00		1120.00
1 1999 DEPOSIT E5TZ6011DDX	L149911	
650.00		650.00

HPINVPRT.TXT

10910.00

6-564590 MERCEDES-BENZ USA LLC

2000 4500694007/17/06

2	A107420008380	
4	A107420018380	
4	A126420068380	

SHIP TO PO# 4500694098
MERCEDES-BENZ USA LLC
FONTANA CA 92336

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

PO# 4500694098
MERCEDES-BENZ USA
14613 BAR HARBOUR

HPINVPR.TXT

ROAD
92336 MONTVALE NJ 07645 FONTANA CA
07/17/06

6-564590 37 2000 FEDEX GRD COLLECT DB
45006940

2	2502	A107420008380	□□	
□□□				99.38
198.76				
4	2502	A107420018380	□□	
□□□				99.38
397.52				
4	2502	A126420068380	□□	
□□□				94.18
376.72				

973.00□

6-564592 MERCEDES-BENZ USA LLC 2000 4500694007/17/06

4	A123420038380	□□
		□□□
5	A123420058380	□□
		□□□
4	A126420068380	□□

Page 1139

HPINVPRT.TXT

4 A126420078380
5 A201420028380

SHIP TO PO# 4500694097
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

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

MONTVALE NJ 07645
60188
07/17/06

PO# 4500694097
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-564592 37 2000 WATKINS COLLECT DB
45006940

4 2502 A123420038380
102.56

410.24
5 2502 A123420058380
87.81

439.05
4 2502 A126420068380

HPINVPRT.TXT

□□□

94.18

376.72

4 2502 A126420078380 □□

□□□

94.18

376.72

5 2502 A201420028380 □□

□□□

97.28

486.40

2089.13□

6-564593

MERCEDES-BENZ USA LLC

2000 4500701307/17/06

2 A000420518380 □□
□□□

SHIP TO HPINVPRT.TXT
PO# 4500701352
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188

PO# 4500701352
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

07/17/06

6-564593 37 2000 WATKINS COLLECT DB
45007013

2 2502 A000420518380
145.86

72.93

145.86

6-564594
MERCEDES-BENZ USA LLC

2000 4500694107/17/06

10	A123420058380	□□
		□□□
7	A123420068380	□□
		□□□
1	A126420068380	□□
		□□□
6	A126420078380	□□
		□□□
5	A126420098380	□□
		□□□
7	A201420038380	□□
		□□□

SHIP TO PO# 4500694100
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691
07/17/06

PO# 4500694100
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

HPINVPRT.TXT

45006941

10	2502	A123420058380	□□	
□□□				87.81
878.10				
7	2502	A123420068380	□□	
□□□				87.81
614.67				
1	2502	A126420068380	□□	
□□□				94.18
94.18				
6	2502	A126420078380	□□	
□□□				94.18
565.08				
5	2502	A126420098380	□□	
□□□				103.31
516.55				
7	2502	A201420038380	□□	
□□□				97.28
680.96				

3349.54□

6-564629	LANZONES AUTO ELECTRIC	5709	07/18/06
----------	------------------------	------	----------

21	E8TZ2B120AX	□□
		□□□
16	F09Z2B120AX	□□
		□□□

		HPINVPRT.TXT
15	F09Z2B121AX	00
		000
10	F1CZ2B120BX	00
	Loc:212	
		000
10	F1CZ2B121BX	00
		000
68	F1TZ2B120AX	00
		000
71	F1TZ2B121AX	00
		000
30	F2TZ2B120AX	00
		000
24	F2TZ2B121AX	00
		000
7	F4TZ2B120AAX	00
		000
9	F4TZ2B121AAX	00
		000
20	F4TZ2B120BX	00
		000
17	F4TZ2B121BX	00
		000
18	F57Z2B120AX	00
		000
17	F57Z2B121AX	00
		000
21	F58Z2B120DX	00
		000

LANZONES AUTO ELECTRIC

2127 KENNEDY BLVD

NORTH BERGEN NJ 07047

07/18/06

HPINVPRT.TXT

6-564629 0D 5709 NJ LOAD

DB

21 2212 E8TZ2B120AX	00		
000			15.00
315.00			
16 2212 F09Z2B120AX	00		
000			15.00
240.00			
15 2212 F09Z2B121AX	00		
000			15.00
225.00			
10 2212 F1CZ2B120BX	00		
000			15.00
150.00			
10 2212 F1CZ2B121BX	00		
000			15.00
150.00			
68 2212 F1TZ2B120AX	00		
000			15.00
1020.00			
71 2212 F1TZ2B121AX	00		
000			15.00
1065.00			
30 2212 F2TZ2B120AX	00		
000			15.00
450.00			
24 2212 F2TZ2B121AX	00		
000			15.00
360.00			
7 2212 F4TZ2B120AAX	00		
000			15.00
105.00			
9 2212 F4TZ2B121AAX	00		
000			15.00
135.00			
20 2212 F4TZ2B120BX	00		
000			15.00

HPINVPRT.TXT

300.00	17	2212	F4TZ2B121BX	00	
000					15.00
255.00	18	2212	F57Z2B120AX	00	
000					15.00
270.00	17	2212	F57Z2B121AX	00	
000					15.00
255.00	21	2212	F58Z2B120DX	00	
000					15.00
315.00					

5610.00

6-564630	LANZONES AUTO ELECTRIC	5709	07/18/06
----------	------------------------	------	----------

14	F58Z2B121DX	00
		000
24	F5AZ2B120AX	00
		000
19	F5AZ2B121AX	00
		000
63	F5TZ2B120AX	00
		000
56	F5TZ2B121AX	00
		000
23	F81Z2B120AAX	00
		000
16	F81Z2B121AAX	00
		000
13	F8VZ2B120AAX	00
		000
14	F8VZ2B121AAX	00
		000
14	XF2Z2B120SAX	00
		000
13	XF2Z2B121SAX	00
		000
28	XL2Z2B120ABX	00

HPINVPRT.TXT

29	XL2Z2B120BAX	000
		00
26	XL2Z2B121ABX	000
		00
30	XL2Z2B121BAX	000
		00
2	XL3Z2B120CAX	000
		00
		000

LANZONES AUTO ELECTRIC

2127 KENNEDY BLVD

NORTH BERGEN NJ 07047

07/18/06

6-564630 0D 5709 NJ LOAD DB

000	14 2212 F58Z2B121DX	00	
			15.00
210.00			
000	24 2212 F5AZ2B120AX	00	
			15.00
360.00			
000	19 2212 F5AZ2B121AX	00	
			15.00
285.00			
000	63 2212 F5TZ2B120AX	00	
			15.00
945.00			

			HPINVPRT.TXT	
000	56	2212	F5TZ2B121AX	00
840.00				15.00
000	23	2212	F81Z2B120AAX	00
345.00				15.00
000	16	2212	F81Z2B121AAX	00
240.00				15.00
000	13	2212	F8VZ2B120AAX	00
195.00				15.00
000	14	2212	F8VZ2B121AAX	00
210.00				15.00
000	14	2212	XF2Z2B120SAX	00
210.00				15.00
000	13	2212	XF2Z2B121SAX	00
195.00				15.00
000	28	2212	XL2Z2B120ABX	00
420.00				15.00
000	29	2212	XL2Z2B120BAX	00
435.00				15.00
000	26	2212	XL2Z2B121ABX	00
390.00				15.00
000	30	2212	XL2Z2B121BAX	00
450.00				15.00
000	2	2212	XL3Z2B120CAX	00
30.00				15.00

HPINVPRT.TXT

5760.00

6-564631 LANZONES AUTO ELECTRIC 5709 07/18/06

1	XL3Z2B121CAX	
10	YC3Z2B120GAX	
8	YC3Z2B121BAX	

LANZONES AUTO ELECTRIC

2127 KENNEDY BLVD

NORTH BERGEN NJ 07047

07/18/06

HPINVPRT.TXT

1	2212	XL3Z2B121CAX	00	
000				15.00
15.00				
10	2212	YC3Z2B120GAX	00	
000				15.00
150.00				
8	2212	YC3Z2B121BAX	00	
000				15.00
120.00				

285.00

6-564795 MEADOWLAND FORD TRUCK SALES 100330 62510 07/24/06

1	E4HZ3A674BX	00
		000
1	DEPOSIT	00 E4HZ3A674BX
000		

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS NJ 07096

07/24/06

6-564795 0D 100330 UPS DB
62510

1 2180 E4HZ3A674BX 192.00
192.00

1 2999 DEPOSIT E4HZ3A674BX 50.00
50.00

HPINVPRT.TXT

242.00

6-564801 MEADOWLAND FORD TRUCK SALES 100330 62399 07/25/06

5 E8HZ8501CX
5 DEPOSIT E8HZ8501CX
DEPOSIT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

HPINVPRT.TXT

SECAUCUS

NJ

07096

07/25/06

6-564801 0D 100330 UPS DB
62399

5 2090 E8HZ8501CX
000

65.50

327.50
5 2999 DEPOSIT00 E8HZ8501CX
000

25.00

125.00

452.50

6-564816 MERCEDES-BENZ USA LLC

2000 4500696907/25/06

6 A123420068380
000

HPINVPRT.TXT

SHIP TO PO# 4500696953
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
07/25/06

PO# 4500696953
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-564816 37 2000 FEDEX GRD COLLECT DB
45006969

6 2502 A123420068380
526.86

87.81

HPINVPRT.TXT

526.86

6-564817 MERCEDES-BENZ USA LLC

2000 4500696907/25/06

2 A126420068380

SHIP TO PO# 4500696952
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

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

Page 1156

PO# 4500696952
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

HPINVPRT.TXT

32824

07/25/06

6-564817 37 2000 FEDEX GRD COLLECT DB
45006969

2 2502 A126420068380

94.18

188.36

188.36

6-564818 MERCEDES-BENZ USA LLC

2000 4500696907/25/06

3 A126420078380

HPINVPRT.TXT

SHIP TO PO# 4500696954
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336

PO# 4500696954
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

07/25/06

6-564818 37 2000 FEDEX GRD COLLECT DB
45006969

3 2502 A126420078380
□□□ □□

282.54

94.18

HPINVPRT.TXT

282.54

6-564819 MERCEDES-BENZ USA LLC

2000 4500694007/25/06

3 A107420008380

SHIP TO PO# 4500694098
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336

PO# 4500694098
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

07/25/06

6-564819 37 2000 FEDEX GRD COLLECT DB
Page 1159

HPINVPRT.TXT

45006940

3 2502 A107420008380

99.38

298.14

298.14

6-564820 MERCEDES-BENZ USA LLC

2000 4500664007/25/06

4 A129420028380

SHIP TO PO# 4500664039
Page 1160

HPINVPRT.TXT
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
07/25/06

PO# 4500664039
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-564820 37 2000 FEDEX GRD COLLECT DB
45006640

4 2502 A129420028380
446.52

111.63

446.52

HPINVPRT.TXT

6-564826

SER:L148085	1-	624000	CR			
6-562205	1-	DEPOSIT	624000		L148085	REF
CR						
6-562205	1-	DEPOSIT	624000		L148421	REF
CR						
6-558493	1-	DEPOSIT	624000		L145757.	REF
CR						

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

BLACKWOOD NJ 08012

07/25/06

HPINVPRT.TXT

6-564826 45 2697 CREDIT KG
CREDIT

1 1042 624000	ENG NO. L148085	
1285.00 CR		1285.00
1 1999 DEPOSIT 624000	L148085	REF
6-562205		
375.00 CR		375.00
1 1999 DEPOSIT 624000	L148421	REF
6-562205		
375.00 CR		375.00
1 1999 DEPOSIT 624000	L145757.	REF
6-558493		
375.00 CR		375.00

2410.00 CR

6-564837 MERCEDES-BENZ USA LLC

2000 4500696907/26/06

3	A001420188380	
4	A123420048380	
11	A123420058380	
4	A126420048380	

Page 1163

HPINVPRT.TXT

			□□□
2	A201420028380		□□
			□□□
6	A201420038380		□□
			□□□

SHIP TO PO# 4500696956
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
 ATTN: SUPPLY CHAIN MGT
 LLC
 ONE MERCEDES DRIVE
 MONTVALE NJ 07645
 08691
 07/26/06

PO# 4500696956
 MERCEDES-BENZ USA
 100 NEW CANTON ROAD
 ROBBINSVILLE NJ

6-564837 37 2000 WATKINS COLLECT DB
 45006969

3 2502 A001420188380 □□
 □□□

251.79

83.93

4 2502 A123420048380 □□
 □□□

410.24

102.56

11 2502 A123420058380 □□
 □□□

		HPINVPR.TXT	
965.91			87.81
	4 2502 A126420048380	□□	
□□□			
373.24			93.31
	2 2502 A201420028380	□□	
□□□			
194.56			97.28
	6 2502 A201420038380	□□	
□□□			
583.68			97.28

2779.42□

6-564838	MERCEDES-BENZ USA LLC	2000 4500694107/26/06
----------	-----------------------	-----------------------

4	A107420008380	□□
		□□□
5	A126420068380	□□
		□□□

HPINVPRT.TXT

SHIP TO PO# 4500694100
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 08691

PO# 4500694100
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

07/26/06

6-564838 37 2000 WATKINS COLLECT DB
45006941

4 2502 A107420008380
□□□ □□

397.52

99.38

5 2502 A126420068380
□□□ □□

470.90

94.18

HPINVPRT.TXT

868.42

6-564839 MERCEDES-BENZ USA LLC

2000 4500696907/26/06

5 A123420058380
1 A126420088380

SHIP TO PO# 4500696955
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

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

MONTVALE NJ 07645
76155

07/26/06

PO# 4500696955
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

HPINVPRT.TXT

6-564839 37 2000 WATKINS COLLECT DB
45006969

5 2502 A123420058380
□□□

87.81

439.05

1 2502 A126420088380
□□□

103.31

103.31

542.36□

6-564840 MERCEDES-BENZ USA LLC

2000 4500694007/26/06

6 A107420008380
□□□
5 A107420018380
□□□
3 A201420028380
□□□

HPINVPR.TXT

SHIP TO PO# 4500694099
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155

PO# 4500694099
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

07/26/06

6-564840 37 2000 WATKINS COLLECT DB
45006940

6 2502 A107420008380
□□□ □□

99.38

596.28

5 2502 A107420018380
□□□ □□

99.38

496.90

3 2502 A201420028380
□□□ □□

97.28

291.84

HPINVPRT.TXT

1385.02

6-564877 CYPROS TRADING + SHIPPING 9004 1997 07/26/06

200 XW7Z3A674AX

CYPROS TRADING + SHIPPING

94 FULTON STREET

PATERSON

NJ

HPINVPRT.TXT
07503

07/26/06

6-564877 0D 9004 NJ LOAD KG
1997

200 2180 XW7Z3A674AX
□□□

8600.00

43.00

8600.00□

6-564937 CYPROS TRADING + SHIPPING 9004 2016 07/27/06

100 R2087871AD
Loc:058

□□□

HPINVPRT.TXT

CYPROS TRADING + SHIPPING

94 FULTON STREET

PATERSON NJ 07503

07/27/06

6-564937 0D 9004 LOAD DB
2016

100 2259 R2087871AD
000 00

5200.00 52.00

HPINVPRT.TXT

5200.00

6-564966 JNPT INC DBA JOEY TS AUTO 4072 07/28/06

1-	626550	SER:L146373	CR
1-	DEPOSIT 626550		CR
	ENGINE CLAIM - T0605-VI		

JNPT INC DBA JOEY TS AUTO
200 BERGEN TURNPIKE

LITTLE FERRY NJ 07643

07/28/06

HPINVPRT.TXT

6-564966 OD 4072

1361.00	1 1166	626550	SER:L146373	1361.00
	CR			
300.00	1 1999	DEPOSIT 626550		300.00
	CR			

ENGINE CLAIM - T0605-VI

1661.00 CR

6-564968	PAUL PRONIO T/A ENGINEWORLD	7807	07/28/06
----------	-----------------------------	------	----------

1-	706080	SER:L148699	CR
1-	DEPOSIT 706080		CR
	ENGINE CLAIM - T0606-2P		

HPINVPRT.TXT

PAUL PRONIO T/A ENGINEWORLD

1333 DELSEA DRIVE

DEPTFORD

NJ

08096

07/28/06

6-564968 OD 7807

1080.00	1 1166	706080	SER:L148699	1080.00
	CR			
300.00	1 1999	DEPOSIT 706080		300.00
	CR			

ENGINE CLAIM - T0606-2P

1380.00 CR

6-564976 MERCEDES-BENZ USA LLC

2000 4500644007/28/06

HPINVPRT.TXT

3 A107420048380 □□
 □□□

SHIP TO PO# 4500644081
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
60188
07/28/06

PO# 4500644081
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-564976 37 2000 FEDEX GRD COLLECT DB
45006440

 3 2502 A107420048380 □□
□□□
399.63

133.21

HPINVPRT.TXT

399.63

6-564979 MERCEDES-BENZ USA LLC

2000 4500609307/28/06

3 A107420058380

SHIP TO PO# 4500609313
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
07/28/06

PO# 4500609313
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-564979 37 2000 FEDEX GRD COLLECT DB
45006093

3 2502 A107420058380
399.63

133.21

399.63

6-564980 MERCEDES-BENZ USA LLC

2000 4500694007/28/06

1 A107420058380
3 A129420028380
Page 1178

HPINVPRT.TXT
□□□

SHIP TO PO# 4500694099
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
07/28/06

PO# 4500694099
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-564980 37 2000 FEDEX GRD COLLECT DB
45006940

1 2502 A107420058380 □□
□□□

133.21

3 2502 A129420028380 □□
□□□

334.89

133.21

111.63

HPINVPRT.TXT

468.10□

6-564985

MERCEDES-BENZ USA LLC

2000 4500623207/28/06

1 A107420048380 □□
□□□

SHIP TO PO# 4500623218
MERCEDES-BENZ USA LLC
FONTANA CA 92336

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336

PO# 4500623218
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

07/28/06

6-564985 37 2000 FEDEX GRD COLLECT DB
45006232

1 2502 A107420048380
000

133.21

133.21

133.21

6-564986 MERCEDES-BENZ USA LLC

2000 4500696907/28/06

2 A126420078380
000

HPINVPRT.TXT

SHIP TO PO# 4500696954
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336
07/28/06

PO# 4500696954
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-564986 37 2000 FEDEX GRD COLLECT DB
45006969

2 2502 A126420078380
188.36

94.18

HPINVPRT.TXT

188.36

6-564987 MERCEDES-BENZ USA LLC

2000 4500609307/28/06

3 A107420058380
□□
□□□

SHIP TO PO# 4500609310
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

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

PO# 4500609310
MERCEDES-BENZ USA
10300 BOGGY CREEK

HPINVPRT.TXT

ROAD
32824 MONTVALE NJ 07645 ORLANDO FL

07/28/06

6-564987 37 2000 FEDEX GRD COLLECT DB
45006093

3 2502 A107420058380
□□□ □□

133.21

399.63

399.63□

6-564988 MERCEDES-BENZ USA LLC 2000 4500644007/28/06

6 A107420048380 □□
□□□

HPINVPRT.TXT

SHIP TO PO# 4500644080
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
07/28/06

PO# 4500644080
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-564988 37 2000 FEDEX GRD COLLECT DB
45006440

6 2502 A107420048380
799.26

133.21

HPINVPRT.TXT

799.26

6-564989 MERCEDES-BENZ USA LLC

2000 4500696907/28/06

3 A126420068380

SHIP TO PO# 4500696952
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
32824

PO# 4500696952
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

07/28/06

HPINVPRT.TXT

6-564989 37 2000 FEDEX GRD COLLECT DB
45006969

3 2502 A126420068380
□□□ □□

94.18

282.54

282.54□

6-565007 MERCEDES-BENZ USA LLC

2000 4500658907/28/06

5	A107420018380	□□
		□□□
2	A107420048380	□□
		□□□
5	A107420058380	□□
		□□□
8	A123420068380	□□
		□□□
6	A126420058380	□□
		□□□
2	A201420028380	□□
		□□□

HPINVPRT.TXT

SHIP TO PO# 4500658937
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
 ATTN: SUPPLY CHAIN MGT
 LLC
 ONE MERCEDES DRIVE
 MONTVALE NJ 08691

PO# 4500658937
 MERCEDES-BENZ USA
 100 NEW CANTON ROAD
 ROBBINSVILLE NJ

07/28/06

6-565007 37 2000 WATKINS COLLECT DB
 45006589

5 2502 A107420018380	□□	99.38
□□□		
496.90		
2 2502 A107420048380	□□	133.21
□□□		
266.42		
5 2502 A107420058380	□□	133.21
□□□		
666.05		
8 2502 A123420068380	□□	87.81
□□□		
702.48		
6 2502 A126420058380	□□	93.31
□□□		
559.86		

HPINVPRT.TXT

2 2502 A201420028380

000

00

97.28

194.56

2886.27

6-565008

MERCEDES-BENZ USA LLC

2000 4500696907/28/06

1 A126420048380 00
000

SHIP TO PO# 4500696956
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691

PO# 4500696956
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

07/28/06

6-565008 37 2000 WATKINS COLLECT DB
45006969

1 2502 A126420048380
0000

93.31

93.31

93.31

6-565348 MERCEDES-BENZ USA LLC

2000 4500720408/10/06

8 A123420068380
0000

HPINVPRT.TXT

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

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

MONTVALE NJ 07645
08691

08/10/06

6-565348 37 2000 FED X
45007204

8 2502 A123420068380
0000

702.48

MERCEDES BENZ USA
PO# 4500720499
100 NEW CANTON ROAD
ROBBINSVILLE NJ

87.81

HPINVPR.TXT

702.48

6-565349 MERCEDES-BENZ USA LLC

2000 4500658908/10/06

6 A107420008380

SHIP TO MERCEDES BENZ USA LLC
PO# 4500658937
ROBBINSVILLE NJ 08691

LLC MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT

MERCEDES BENZ USA
PO# 4500658937

HPINVPRT.TXT

ONE MERCEDES DRIVE

100 NEW CANTON ROAD

MONTVALE

NJ

07645

ROBBINSVILLE

NJ

08691

08/10/06

6-565349 37 2000 FED X

45006589

6 2502 A107420008380

000

99.38

596.28

596.28

MERCEDES-BENZ USA LLC

2000 4500720708/10/06

6-565350

2 A126420048380

000

HPINVPR.TXT

SHIP TO MERCEDES BENZ USA LLC
PO# 4500720497
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
92336
08/10/06

MERCEDES BENZ USA
PO# 4500720497
14613 BAR HARBOUR
FONTANA CA

6-565350 37 2000 FED X
45007207

2 2502 A126420048380

186.62

93.31

HPINVPRT.TXT

186.62

6-565351 MERCEDES-BENZ USA LLC

2000 4500694008/10/06

3 A001420048380
2 A001420058380

SHIP TO MERCEDES BENZ USA LLC
PO# 4500694098
FONTANA CA 92336

LLC MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
92336

MERCEDES BENZ USA
PO# 4500694098
14613 BAR HARBOR RD
FONTANA CA

HPINVPRT.TXT

08/10/06

6-565351 37 2000 FED X
45006940

3 2502 A001420048380
000

166.41

499.23

2 2502 A001420058380
000

166.41

332.82

832.05

6-565419 MOTOR PARTS WAREHOUSE OF NJ 6656 08/14/06

1-	608082	SER:L133103.	CR
1-	DEPOSIT 608082		CR
	ENGINE CLAIM - T0608-40		

HPINVPRT.TXT

MOTOR PARTS WAREHOUSE OF NJ

141 LANZA AVE BLDG 13

GARFIELD

NJ

07026

08/14/06

6-565419 0D 6656

992.00	1 1182	608082	SER:L133103.	992.00
	CR			
300.00	1 1999	DEPOSIT 608082		300.00
	CR			

ENGINE CLAIM - T0608-40

HPINVPRT.TXT

1292.00 CR

6-565472 MEADOWLAND FORD TRUCK SALES 100330 62879 08/15/06

1 F2HZ3504AX
1 DEPOSIT F2HZ3504AX
DEPOSIT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS

NJ

07096

08/15/06

HPINVPRT.TXT

6-565472 0D 100330 UPS DB
62879

1 2207 F2HZ3504AX 00
000 467.00

467.00
1 2999 DEPOSIT00 F2HZ3504AX
000

350.00
350.00

817.00

6-565624 SEA BREEZE FORD INC 100420 TO607-IE08/21/06

SER:3845GW 1 TR4L60E-53 00
Loc:DS

1 DEPOSIT00 TR4L60E-53 3845GW
000

HPINVPRT.TXT

SEA BREEZE FORD INC
HIGHWAY 35 AT ROUTE 138

BELMAR NJ 07719

08/21/06

6-565624 0D 100420 FROM OKC
TO607-IE

1 3051 TR4L60E-53	TRN NO. 3845GW	
1200.00		1200.00
1 3999 DEPOSIT	TR4L60E-53 3845GW	
800.00		800.00

HPINVPRT.TXT

2000.00

6-565647 MEADOWLAND FORD TRUCK SALES 100330 62919 08/22/06

1 F2HZ3504AX
1 DEPOSIT F2HZ3504AX
DEPOSIT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

HPINVPRT.TXT

SECAUCUS

NJ

07096

08/22/06

6-565647 0D 100330
62919

1 2207 F2HZ3504AX

467.00

467.00

1 2999 DEPOSIT F2HZ3504AX

350.00

350.00

817.00

6-565879 MERCEDES-BENZ USA LLC

2000 4500694008/29/06

1 A001420058380
4 A107420058380

HPINVPRT.TXT

SHIP TO PO# 4500694098
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
08/29/06

PO# 4500694098
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-565879 37 2000 FEDEX GRD COLLECT DB
45006940

1 2502 A001420058380
□□□ □□

166.41

4 2502 A107420058380
□□□ □□

532.84

166.41

133.21

HPINVPRT.TXT

699.25

6-565881

MERCEDES-BENZ USA LLC

2000 4500696908/29/06

5 A107420048380

SHIP TO PO# 4500696954
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

MERCEDES-BENZ USA LLC

PO# 4500696954

HPINVPRT.TXT

ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336

MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

08/29/06

6-565881 37 2000 FEDEX GRD COLLECT DB
45006969

5 2502 A107420048380
666.05

133.21

666.05

6-565882 MERCEDES-BENZ USA LLC

2000 4500707 08/29/06

2 A107420058380

HPINVPRT.TXT

SHIP TO PO# 4500707259
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
08/29/06

PO# 4500707259
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-565882 37 2000 FEDEX GRD COLLECT DB
4500707

2 2502 A107420058380
□□□ □□

266.42

133.21

HPINVPRT.TXT

266.42

6-565883

MERCEDES-BENZ USA LLC

2000 4500720408/29/06

7 A201420028380

SHIP TO PO# 4500720496
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

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

Page 1207

PO# 4500720496
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

HPINVPRT.TXT

60188

08/29/06

6-565883 37 2000 FEDEX GRD COLLECT DB
45007204

7 2502 A201420028380
□□□ □□

97.28

680.96

680.96□

6-565884 MERCEDES-BENZ USA LLC

2000 4500696908/29/06

2 A107420058380
□□□ □□

HPINVPRT.TXT

SHIP TO PO# 4500696952
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824

PO# 4500696952
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

08/29/06

6-565884 37 2000 FEDEX GRD COLLECT DB
45006969

2 2502 A107420058380
□□□ □□

266.42

133.21

HPINVPRT.TXT

266.42

6-565887 MERCEDES-BENZ USA LLC

2000 4500658908/29/06

2 A107420048380
3 A201420028380

SHIP TO PO# 4500658937
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691
08/29/06

PO# 4500658937
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

HPINVPRT.TXT
6-565887 37 2000 WATKINS COLLECT DB
45006589

2 2502 A107420048380

133.21

266.42

3 2502 A201420028380

97.28

291.84

558.26

6-565889 MERCEDES-BENZ USA LLC

2000 4500694108/29/06

4 A001420048380

4 A001420058380

3 A107420048380

6 A129420028380

HPINVPR.TXT

SHIP TO PO# 4500694100
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691

PO# 4500694100
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

08/29/06

6-565889 37 2000 WATKINS COLLECT DB
45006941

4 2502 A001420048380
000

166.41

665.64
4 2502 A001420058380
000

166.41

665.64
3 2502 A107420048380
000

133.21

399.63
6 2502 A129420028380
000

111.63

669.78

HPINVPRT.TXT

2400.69

6-565890 MERCEDES-BENZ USA LLC

2000 4500696908/29/06

4	A107420048380	
5	A201420028380	

SHIP TO PO# 4500696956
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC

PO# 4500696956

HPINVPR.TXT

ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE

MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

MONTVALE NJ 07645
08691

08/29/06

6-565890 37 2000 WATKINS COLLECT DB
45006969

4 2502 A107420048380
000

133.21

532.84

5 2502 A201420028380
000

97.28

486.40

1019.24

6-565892 MERCEDES-BENZ USA LLC

2000 4500720408/29/06

4 A001420048380
7 A126420068380
7 A126420078380

HPINVPRT.TXT
□□□

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

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691
08/29/06

PO# 4500720499
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-565892 37 2000 WATKINS COLLECT DB
45007204

4 2502 A001420048380 □□
□□□

665.64 166.41

7 2502 A126420068380 □□
□□□

659.26 94.18

7 2502 A126420078380 □□
□□□

94.18

HPINVPRT.TXT

659.26

1984.16

6-565894 MERCEDES-BENZ USA LLC

2000 4500694008/29/06

4	A107420048380	
4	A107420058380	
1	A129420028380	

SHIP TO PO# 4500694099
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

HPINVPRT.TXT

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

76155 MONTVALE NJ 07645
 08/29/06

PO# 4500694099
 MERCEDES-BENZ USA
 15050 FRYE ROAD
 FORT WORTH TX

6-565894 37 2000 WATKINS COLLECT DB
 45006940

4 2502 A107420048380
 532.84

133.21

4 2502 A107420058380
 532.84

133.21

1 2502 A129420028380
 111.63

111.63

1177.31

HPINVPR.TXT
6-565895 MERCEDES-BENZ USA LLC 2000 4500696908/29/06

3 A107420058380

SHIP TO PO# 4500696955
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

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

76155 MONTVALE NJ 07645

08/29/06

PO# 4500696955
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-565895 37 2000 WATKINS COLLECT DB
45006969

3 2502 A107420058380

133.21

HPINVPRT.TXT

399.63

399.63

6-565896 MERCEDES-BENZ USA LLC

2000 4500720408/29/06

7 A126420078380

SHIP TO PO# 4500720498
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

HPINVPRT.TXT

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

76155 MONTVALE NJ 07645
08/29/06

PO# 4500720498
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-565896 37 2000 WATKINS COLLECT DB
45007204

7 2502 A126420078380
659.26

94.18

659.26

6-566004 MEADOWLAND FORD TRUCK SALES 100330 62973 08/31/06

HPINVPRT.TXT
000
8 DEPOSIT00 E6HZ2005HX
000

MEADOWLAND FORD TRUCK SALES
330 COUNTY AVENUE

SECAUCUS NJ 07096

08/31/06

6-566004 0D 100330
62973

8 2130 E6HZ2005HX 00
000

113.30

906.40
8 2999 DEPOSIT00 E6HZ2005HX
000

HPINVPRT.TXT

50.00

400.00

1306.40

6-566031 PAUL PRONIO T/A ENGINEWORLD 7807 09/01/06

1-	GUARLABORPTS	SER:L148699	CR
1-	GUARLABOR	SER:L148699	CR
	ENGINE CLAIM - T0606-2P		

HPINVPRT.TXT

PAUL PRONIO T/A ENGINEWORLD

1333 DELSEA DRIVE

DEPTFORD

NJ

08096

09/01/06

6-566031 0D 7807

25.00	1 6010	GUARLABORPTS	SER:L148699	25.00
	CR			
751.50	1 6010	GUARLABOR	SER:L148699	751.50
	CR			

ENGINE CLAIM - T0606-2P

776.50 CR

6-566064 MERCEDES-BENZ USA LLC

2000 4500746509/05/06

6	A123420058380	
1	A126420078380	

Page 1223

HPINVPRT.TXT
□□□

SHIP TO PO# 4500746527
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
09/05/06

PO# 4500746527
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-566064 37 2000 FEDEX GRD COLLECT DB
45007465

6 2502 A123420058380 □□
□□□

526.86

1 2502 A126420078380 □□
□□□

94.18

87.81

94.18

HPINVPRT.TXT

621.04

6-566065 MERCEDES-BENZ USA LLC

2000 4500746509/05/06

3	A126420048380	
1	A126420068380	

SHIP TO	PO# 4500746528
	MERCEDES-BENZ USA LLC
	FONTANA CA 92336

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
09/05/06

PO# 4500746528
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-566065 37 2000 FEDEX GRD COLLECT DB
45007465

3 2502 A126420048380
000

93.31

279.93
1 2502 A126420068380
000

94.18

94.18

374.11

6-566066 MERCEDES-BENZ USA LLC

2000 4500746509/05/06

HPINVPRT.TXT

4 A201420038380

SHIP TO PO# 4500746526
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824

PO# 4500746526
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

09/05/06

6-566066 37 2000 FEDEX GRD COLLECT DB
45007465

3 2502 A126420088380

309.93

4 2502 A201420038380

389.12

103.31

97.28

HPINVPR.TXT

699.05

6-566067 MERCEDES-BENZ USA LLC

2000 4500746509/05/06

6 A123420058380

SHIP TO PO# 4500746529
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
09/05/06

PO# 4500746529
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-566067 37 2000 FEDEX GRD COLLECT DB
45007465

6 2502 A123420058380
526.86

87.81

526.86

6-566083 MERCEDES-BENZ USA LLC

2000 4500746509/05/06

5 A000420618380
8 A123420068380
Page 1229

HPINVPRT.TXT

		□□□
6	A126420048380	□□
		□□□
5	A126420058380	□□
		□□□
2	A201420028380	□□
		□□□
6	A201420038380	□□
		□□□

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

MERCEDES-BENZ USA LLC
 ATTN: SUPPLY CHAIN MGT
 LLC
 ONE MERCEDES DRIVE
 MONTVALE NJ 07645
 08691
 09/05/06

PO# 4500746530
 MERCEDES-BENZ USA
 100 NEW CANTON ROAD
 ROBBINSVILLE NJ

6-566083 37 2000 WATKINS COLLECT DB
 45007465

□□□	5 2502	A000420618380	□□
403.90			
□□□	8 2502	A123420068380	□□

80.78

HPINVPRT.TXT

702.48				87.81
000	6	2502	A126420048380	00
559.86				93.31
000	5	2502	A126420058380	00
466.55				93.31
000	2	2502	A201420028380	00
194.56				97.28
000	6	2502	A201420038380	00
583.68				97.28

2911.03

6-566108	M & M KNOPH AUTO PARTS INC	124	09/05/06
----------	----------------------------	-----	----------

50	50-7055	00
		000
350	50-7070	00
		000

HPINVPRT.TXT

SHIP TO M&M KNOPH BUFFALO
42 SELKIRK AVE
BUFFALO NY 14210

M & M KNOPH AUTO PARTS INC
239 OLD NEW BRUNSWICK ROAD

M&M KNOPH BUFFALO
42 SELKIRK AVE

14210 PISCATAWAY NJ 08854
09/05/06

BUFFALO NY

6-566108 45 124 CCX COLLECT

50 2180 50-7055
0000

22.80

1140.00
350 2180 50-7070
0000

22.80

7980.00

HPINVPRT.TXT

9120.00

6-566152 RMP

7860 478087 09/06/06

SER:L147715. 1 708440
1 DEPOSIT 708440 L147715.
DEPOSIT 708440

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

EASTON RMP
9040 BURROUGH DOVER LANE

NORRIS FORD OF
9617 OCEAN GATEWAY

HPINVPRT.TXT

21601 PENNSAUKEN NJ 08110 EASTON MD

09/06/06

6-566152 37 7860
478087

1 1182 708440 ENG NO. L147715.

1334.00 1334.00

1 1999 DEPOSIT 708440 L147715.

400.00 400.00

1734.00

6-566157 MEADOWLAND FORD TRUCK SALES 100330 62950 09/06/06

1 F4HZ3A674GX

HPINVPRT.TXT

MEADOWLAND FORD TRUCK SALES

330 COUNTY AVENUE

SECAUCUS

NJ

07096

09/06/06

6-566157 0D 100330
62950

1 2180 F4HZ3A674GX

199.40

199.40

HPINVPRT.TXT

199.40

6-566162 RMP

7860 477921 09/06/06

SER:L145870 1 706030 11
1 DEPOSIT 706030 1111 L145870
1111

SHIP TO GRAHAM FORD
707 W BROAD ST
COLUMBUS OH 43222

RMP
9040 BURROUGH DOVER LANE

GRAHAM FORD
707 W BROAD ST

HPINVPRT.TXT

43222 PENNSAUKEN NJ 08110 COLUMBUS OH

09/06/06

6-566162 37 7860 RL FROM MASS
477921

1 1166 706030	ENG NO. L145870	
1080.00		1080.00
1 1999 DEPOSIT 706030	L145870	
		300.00
300.00		

1380.00

6-566168 RMP 7860 478093 09/06/06

SER:L146730.	1 728700	
	1 DEPOSIT 728700	L146730.

HPINVPRT.TXT

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

RMP
EASTON
9040 BURROUGH DOVER LANE

NORRIS FORD OF
9617 OCEAN GATEWAY

PENNSAUKEN NJ 08110
21601

EASTON MD

09/06/06

6-566168 37 7860 RL FROM NJ
478093

1 1182 728700 ENG NO. L146730.

1220.00 1220.00

1 1999 DEPOSIT 728700 L146730.

500.00 500.00

HPINVPR.TXT

1720.00

6-566169 RMP

7860 478095 09/06/06

SER:L149301	1	728450			
	1	DEPOSIT	728450		L149301

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

HPINVPR.TXT

RMP
EASTON
9040 BURROUGH DOVER LANE

NORRIS FORD OF
9617 OCEAN GATEWAY

PENNSAUKEN NJ 08110 EASTON MD
21601
09/06/06

6-566169 37 7860 RL FROM NJ
478095

1 1182 728450 ENG NO. L149301
000

870.00 870.00

1 1999 DEPOSIT 728450 L149301
000

450.00 450.00

1320.00

RMP
6-566173

7860 144735 09/06/06

1 728710
SER:L149780
Loc:317
Page 1240

HPINVPRT.TXT

	1	DEPOSIT	728710	L149780
SER:L149782	1	728710	Loc:310	
	1	DEPOSIT	728710	L149782
SER:L149786	1	728710	Loc:216	
	1	DEPOSIT	728710	L149786
SER:L150104	1	706080	Loc:627	
	1	DEPOSIT	706080	L150104
SER:L150108	1	706080	Loc:659	
	1	DEPOSIT	706080	L150108
SER:L150127	1	728700	Loc:192	
	1	DEPOSIT	728700	L150127
SER:L150129	1	728700	Loc:192	
	1	DEPOSIT	728700	L150129

HPINVPRT.TXT

SER:L149658 1 728450 Loc:247

1 DEPOSIT 728450 L149658

SHIP TO CLEVELAND

RMP CLEVELAND
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/06/06

6-566173 37 7860 HESCO TRUCK
144735

1 1182 728710 ENG NO. L149780
1220.00 1220.00

1 1999 DEPOSIT 728710 L149780
450.00 450.00

1 1182 728710 ENG NO. L149782
1220.00 1220.00

1 1999 DEPOSIT 728710 L149782
450.00 450.00

HPINVPRT.TXT

450.00					
000	1	1182	728710	00ENG NO. L149786	
					1220.00
1220.00					
000	1	1999	DEPOSIT00 728710	L149786	
					450.00
450.00					
000	1	1166	706080	00ENG NO. L150104	
					1080.00
1080.00					
000	1	1999	DEPOSIT00 706080	L150104	
					300.00
300.00					
000	1	1166	706080	00ENG NO. L150108	
					1080.00
1080.00					
000	1	1999	DEPOSIT00 706080	L150108	
					300.00
300.00					
000	1	1182	728700	00ENG NO. L150127	
					1220.00
1220.00					
000	1	1999	DEPOSIT00 728700	L150127	
					500.00
500.00					
000	1	1182	728700	00ENG NO. L150129	
					1220.00
1220.00					
000	1	1999	DEPOSIT00 728700	L150129	
					500.00
500.00					
000	1	1182	728450	00ENG NO. L149658	
					870.00
870.00					
000	1	1999	DEPOSIT00 728450	L149658	
					450.00
450.00					

HPINVPRT.TXT

12530.00

6-566174 RMP

7860 144735 09/06/06

SER:L149592	1	706021	Loc:344	
	1	DEPOSIT 706021		L149592
SER:L150255	1	726940	Loc:248	
	1	DEPOSIT 726940		L150255
SER:L133133	1	308215	Loc:356	
	1	DEPOSIT 308215		L133133
SER:L149419	1	308941	Loc:354	
	1	DEPOSIT 308941		L149419
SER:L149479	1	706030M	Loc:130	
	1	DEPOSIT 706030M		L149479
SER:1970	1	326280	Loc:302	

HPINVPRT.TXT

1 DEPOSIT 326280 1970
 1970

SER:RP05326 1 TO3024 Loc:638

1 DEPOSIT TO3024 RP05326
 1970

SER:L150273 1 306650 Loc:245

1 DEPOSIT 306650 L150273
 1970

SHIP TO CLEVELAND

RMP CLEVELAND
 9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/06/06

6-566174 37 7860 HESCO TRUCK
 144735

1 1166 706021 ENG NO. L149592
 1970

1080.00 1080.00

HPINVPRT.TXT

1 1999	DEPOSIT	706021	L149592	
300.00				300.00
1 1161	726940	ENG NO.	L150255	
1378.00				1378.00
1 1999	DEPOSIT	726940	L150255	
300.00				300.00
1 1182	308215	ENG NO.	L133133	
1377.00				1377.00
1 1999	DEPOSIT	308215	L133133	
550.00				550.00
1 1182	308941	ENG NO.	L149419	
1134.00				1134.00
1 1999	DEPOSIT	308941	L149419	
550.00				550.00
1 1166	706030M	ENG NO.	L149479	
1080.00				1080.00
1 1999	DEPOSIT	706030M	L149479	
300.00				300.00
1 1190	326280	ENG NO.	1970	
3320.00				3320.00
1 1999	DEPOSIT	326280	1970	
475.00				475.00
1 1190	TO3024	ENG NO.	RP05326	
1896.00				1896.00
1 1999	DEPOSIT	TO3024	RP05326	
475.00				475.00

HPINVPRT.TXT

1 1166 306650	HPINVPRT.TXT	
1269.00	1269.00	
1 1999 DEPOSIT 306650	L150273	
300.00	300.00	

15784.00

6-566175	RMP	7860 144735 09/06/06
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SER:L150126	1 728430	Loc:263
-------------	----------	---------

1 DEPOSIT 728430	L150126
------------------	---------

SER:L150235	1 706330	Loc:260
-------------	----------	---------

1 DEPOSIT 706330	L150235
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SER:L149234	1 406390	Loc:476
-------------	----------	---------

1 DEPOSIT 406390	L149234
------------------	---------

SER:L148187	1 706031	Loc:157
-------------	----------	---------

1 DEPOSIT 706031	L148187
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			HPINVPRT.TXT	
SER:L149475	1	706040	Loc:104	
	1	DEPOSIT	706040	L149475
SER:L149375	1	606260	Loc:264	
	1	DEPOSIT	606260	L149375
SER:L148948	1	608200	Loc:318	F1TZ6012BX
	1	DEPOSIT	608200	L148948
SER:L150171	1	626270	Loc:313	
	1	DEPOSIT	626270	L150171

SHIP TO CLEVELAND

RMP	CLEVELAND
9040 BURROUGH DOVER LANE	

PENNSAUKEN NJ 08110

HPINVPRT.TXT

09/06/06

6-566175 37 7860 HESCO TRUCK
144735

1182	728430	ENG NO. L150126	
870.00			870.00
1999	DEPOSIT 728430	L150126	
350.00			350.00
1166	706330	ENG NO. L150235	
1350.00			1350.00
1999	DEPOSIT 706330	L150235	
350.00			350.00
1161	406390	ENG NO. L149234	
1107.00			1107.00
1999	DEPOSIT 406390	L149234	
350.00			350.00
1166	706031	ENG NO. L148187	
1080.00			1080.00
1999	DEPOSIT 706031	L148187	
300.00			300.00
1166	706040	ENG NO. L149475	
956.00			956.00
1999	DEPOSIT 706040	L149475	
300.00			300.00
1166	606260	ENG NO. L149375	
1269.00			1269.00
1999	DEPOSIT 606260	L149375	

HPINVPRT.TXT

450.00					450.00
	1	1182	608200	ENG NO. L148948	
864.00					864.00
	1	1999	DEPOSIT 608200	L148948	
400.00					400.00
	1	1166	626270	ENG NO. L150171	
1269.00					1269.00
	1	1999	DEPOSIT 626270	L150171	
450.00					450.00

11715.00

6-566176	RMP	7860 144735 09/06/06
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SER:L149707	1	608511	Loc:193	F2TZ6012EX
	1	DEPOSIT 608511		L149707
SER:R07282439	1	606251A	Loc:177	4WD
	1	DEPOSIT 606251A		R07282439
SER:L150306	1	404040A	Loc:618	
	1	DEPOSIT 404040A		L150306

HPINVPRT.TXT

000

SER:L150313 1 404040B 00
Loc:349
000 1 DEPOSIT00 00004040B L150313
000

SHIP TO CLEVELAND

RMP CLEVELAND
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

09/06/06

6-566176 37 7860 HESCO TRUCK
144735

000 1 1182 608511 00ENG NO. L149707
1215.00 1215.00
1215.00 1 1999 DEPOSIT00 608511 L149707
000

HPINVPRT.TXT

850.00					850.00
	1	1166	606251A	ENG NO. RO7282439	
					1647.00
1647.00	1	1999	DEPOSIT 606251A	RO7282439	
					500.00
500.00	1	1042	404040A	ENG NO. L150306	
					1269.00
1269.00	1	1999	DEPOSIT 404040A	L150306	
					350.00
350.00	1	1042	404040B	ENG NO. L150313	
					1269.00
1269.00	1	1999	DEPOSIT 404040B	L150313	
					350.00
350.00					

7450.00

6-566239	ENGINE DISTRIBUTORS INC	2697 CORE CR 09/08/06
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6-558492	1- DEPOSIT 624200I	L146002.	REF
CR			
6-550748	1- DEPOSIT 608510I	L144459	REF

HPINVPRT.TXT

CR

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD

NJ

08012

09/08/06

6-566239 45 2697 CORE CREDIT KG
CORE CR

1 1999	DEPOSIT	624200I	L146002.	REF
6-558492				
			375.00	
375.00	CR			
1 1999	DEPOSIT	608510I	L144459	REF
6-550748				
			400.00	
400.00	CR			

HPINVPRT.TXT

775.00 CR

6-566297 RMP

7860 144734 09/11/06

SER:L149012	1	728710			
	1	DEPOSIT	728710		L149012

SER:L149463	1	728710			
	1	DEPOSIT	728710		L149463

SER:L149406	1	728710			
	1	DEPOSIT	728710		L149406

SER:L149080	1	706080			
	1	DEPOSIT	706080		L149080

SER:L149325	1	706080			
	1	DEPOSIT	706080		L149325

HPINVPRT.TXT

0000

SER:L149941	1	728700	00	0000	
	1	DEPOSIT00	728700		L149941
SER:L150122	1	728700	00	0000	
	1	DEPOSIT00	728700		L150122
SER:L148658	1	728450	00	0000	
	1	DEPOSIT00	728450		L148658

SHIP TO RMP NEW ENGLAND
444 WHITNEY ST
NORTHBORO MA 01532

RMP
9040 BURROUGH DOVER LANE

RMP NEW ENGLAND
444 WHITNEY ST

01532	PENNSAUKEN	NJ	08110	NORTHBORO	MA
-------	------------	----	-------	-----------	----

09/11/06

6-566297 37 7860
144734

0000	1 1182 728710	00ENG NO. L149012
------	---------------	-------------------

1220.00

1220.00

HPINVPR.TXT

1 1999	DEPOSIT	728710	L149012	
450.00				450.00
1 1182	728710	ENG NO.	L149463	
1220.00				1220.00
1 1999	DEPOSIT	728710	L149463	
450.00				450.00
1 1182	728710	ENG NO.	L149406	
1220.00				1220.00
1 1999	DEPOSIT	728710	L149406	
450.00				450.00
1 1166	706080	ENG NO.	L149080	
1080.00				1080.00
1 1999	DEPOSIT	706080	L149080	
300.00				300.00
1 1166	706080	ENG NO.	L149325	
1080.00				1080.00
1 1999	DEPOSIT	706080	L149325	
300.00				300.00
1 1182	728700	ENG NO.	L149941	
1220.00				1220.00
1 1999	DEPOSIT	728700	L149941	
500.00				500.00
1 1182	728700	ENG NO.	L150122	
1220.00				1220.00
1 1999	DEPOSIT	728700	L150122	
500.00				500.00

HPINVPRT.TXT

ENG NO. L148658

1 1182 728450

000

870.00

870.00

1 1999 DEPOSIT 728450

L148658

000

450.00

450.00

12530.00

RMP

7860 144734 09/11/06

6-566298

SER:L147969 1 706021 00
 1 DEPOSIT 706021 000 L147969
 000

SER:L147963 1 726940 00
 1 DEPOSIT 726940 000 L147963
 000

SER:L149623 1 308215 00
 1 DEPOSIT 308215 000 L149623
 000

SER:L149411 1 308941 00
 1 DEPOSIT 308941 000 L149411
 000

SER:L148194 1 706030M 00
 1 DEPOSIT 706030M 000 L148194
 000

SER:RP04711 1 TO3024 00
 000

HPINVPR.TXT
1 DEPOSIT TO3024 RP04711
000

SER:L150612 1 306650 00
Loc:102

000 1 DEPOSIT 306650 L150612
000

SER:L148516 1 728430 00
000 1 DEPOSIT 728430 L148516
000

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

09/11/06

6-566298 37 7860
144734

000 1 1166 706021 00ENG NO. L147969

1080.00 1080.00
1 1999 DEPOSIT 706021 L147969

000 300.00

HPINVPRT.TXT

300.00					
000	1	1161	726940	000ENG NO. L147963	
					1378.00
1378.00					
000	1	1999	DEPOSIT00 726940	L147963	
					300.00
300.00					
000	1	1182	308215	000ENG NO. L149623	
					1377.00
1377.00					
000	1	1999	DEPOSIT00 308215	L149623	
					550.00
550.00					
000	1	1182	308941	000ENG NO. L149411	
					1134.00
1134.00					
000	1	1999	DEPOSIT00 308941	L149411	
					550.00
550.00					
000	1	1166	706030M	000ENG NO. L148194	
					1080.00
1080.00					
000	1	1999	DEPOSIT00 706030M	L148194	
					300.00
300.00					
000	1	1190	TO3024	000ENG NO. RP04711	
					1896.00
1896.00					
000	1	1999	DEPOSIT00 TO3024	RP04711	
					475.00
475.00					
000	1	1166	306650	000ENG NO. L150612	
					1269.00
1269.00					
000	1	1999	DEPOSIT00 306650	L150612	
					300.00
300.00					
000	1	1182	728430	000ENG NO. L148516	
					870.00

HPINVPRT.TXT

870.00

1 1999

DEPOSIT 728430

L148516

000

350.00

350.00

13209.00

RMP

7860 144734 09/11/06

6-566299

SER:L150087	1	706330	00	000	
	1	DEPOSIT 706330			L150087
				000	
SER:RP05190	1	TO2416	00	000	
	1	DEPOSIT TO2416			RP05190
				000	
SER:L144824	1	406390	00	000	
	1	DEPOSIT 406390			L144824
				000	
SER:L147815	1	706040	00	000	
	1	DEPOSIT 706040			L147815
				000	
SER:L149124	1	606260	00	000	
	1	DEPOSIT 606260			L149124
				000	
SER:L148704	1	608190	00	000	F1TZ6012AX
	1	DEPOSIT 608190			L148704
				000	

HPINVPR.TXT

SER:L149517 1 626270 00
 000 1 DEPOSIT00 626270 000 L149517
 000

SER:L150426 1 404040A 00
 Loc:SLD
 000 1 DEPOSIT00 404040A 000 L150426
 000

SHIP TO RMP NEW ENGLAND
 444 WHITNEY ST
 NORTHBORO MA 01532

RMP
 9040 BURROUGH DOVER LANE

RMP NEW ENGLAND
 444 WHITNEY ST

01532 PENNSAUKEN NJ 08110 NORTHBORO MA
 09/11/06

6-566299 37 7860
 144734

000 1 1166 706330 00ENG NO. L150087
 1350.00 1350.00
 000 1 1999 DEPOSIT00 706330 L150087
 000 350.00
 350.00 1 1190 TO2416 00ENG NO. RP05190
 000

HPINVPRT.TXT

1346.00					1346.00
1 1999	DEPOSIT	TO2416		RP05190	
000					
300.00					300.00
1 1161	406390		ENG NO.	L144824	
000					
1107.00					1107.00
1 1999	DEPOSIT	406390		L144824	
000					
350.00					350.00
1 1166	706040		ENG NO.	L147815	
000					
956.00					956.00
1 1999	DEPOSIT	706040		L147815	
000					
300.00					300.00
1 1166	606260		ENG NO.	L149124	
000					
1269.00					1269.00
1 1999	DEPOSIT	606260		L149124	
000					
450.00					450.00
1 1182	608190		ENG NO.	L148704	
000					
837.00					837.00
1 1999	DEPOSIT	608190		L148704	
000					
250.00					250.00
1 1166	626270		ENG NO.	L149517	
000					
1269.00					1269.00
1 1999	DEPOSIT	626270		L149517	
000					
450.00					450.00
1 1042	404040A		ENG NO.	L150426	
000					
1269.00					1269.00
1 1999	DEPOSIT	404040A		L150426	
000					

HPINVPRT.TXT

350.00

350.00

12203.00

6-566303 MERCEDES-BENZ USA LLC

2000 FULL CR 09/11/06

1- A126420098380
CR

SER:

SHIP TO FULL CREDIT/REF# 6-564594
PO# 4500694100/1 SHORT
ROBBINSVILLE NJ 08691

6-564594 MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
SHORT ONE MERCEDES DRIVE
LLC MONTVALE NJ 07645
08691

FULL CREDIT/REF#
PO# 4500694100/1
MERCEDES-BENZ USA
ROBBINSVILLE NJ

HPINVPRT.TXT

09/11/06

6-566303 37 2000 FULL CREDIT DB
FULL CR

1 2502 A126420098380 REF 6-564594
103.31 103.31
103.31 CR

103.31 CR

6-566340 TOM'S FORD INC 100460 EDDIE 09/12/06

1 F2HZ3504FX TAS65048
1 DEPOSIT F2HZ3504FX
DEPOSIT

HPINVPRT.TXT

SHIP TO WARRANTY

TOM'S FORD INC
200 HIGHWAY 35

WARRANTY

KEYPORT NJ 07735

09/12/06

6-566340 0D 100460 UPS
EDDIE

DB

1 2207 F2HZ3504FX TAS65048
0000

467.00

467.00

1 2999 DEPOSIT00 F2HZ3504FX
0000

350.00

350.00

HPINVPRT.TXT

817.00

6-566362 RMP

7860 144732 09/12/06

SER:L149942 1 728710 Loc:114

1 DEPOSIT 728710 L149942
 000

SER:L149943 1 728710 Loc:136

1 DEPOSIT 728710 L149943
 000

SER:L149945 1 728710 Loc:096

1 DEPOSIT 728710 L149945
 000

SER:L149956 1 728710 Loc:220

1 DEPOSIT 728710 L149956
 000

SER:L150114 1 706080 Loc:628

1 DEPOSIT 706080 L150114
 000

HPINVPRT.TXT

SER:L150285	1	706080	Loc:095	
	1	DEPOSIT	706080	L150285
SER:L150286	1	706080	Loc:303	
	1	DEPOSIT	706080	L150286
SER:L150295	1	706080	Loc:318	
	1	DEPOSIT	706080	L150295

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

RMP	RMP DELAWARE VALLEY
9040 BURROUGH DOVER LANE	9040 BURROUGH -
DOVER LAE	
PENNSAUKEN NJ 08110	PENNSAUKEN NJ
08110	
09/12/06	
6-566362 37 7860	
144732	

HPINVPRT.TXT

1 1182 728710	ENG NO. L149942	
1220.00		1220.00
1 1999 DEPOSIT 728710	L149942	
450.00		450.00
1 1182 728710	ENG NO. L149943	
1220.00		1220.00
1 1999 DEPOSIT 728710	L149943	
450.00		450.00
1 1182 728710	ENG NO. L149945	
1220.00		1220.00
1 1999 DEPOSIT 728710	L149945	
450.00		450.00
1 1182 728710	ENG NO. L149956	
1220.00		1220.00
1 1999 DEPOSIT 728710	L149956	
450.00		450.00
1 1166 706080	ENG NO. L150114	
1080.00		1080.00
1 1999 DEPOSIT 706080	L150114	
300.00		300.00
1 1166 706080	ENG NO. L150285	
1080.00		1080.00
1 1999 DEPOSIT 706080	L150285	
300.00		300.00
1 1166 706080	ENG NO. L150286	
1080.00		1080.00

HPINVPRT.TXT

1080.00	1	1999	DEPOSIT	706080	L150286	
000						300.00
300.00	1	1166	706080	ENG NO.	L150295	
000						1080.00
1080.00	1	1999	DEPOSIT	706080	L150295	
000						300.00
300.00						

12200.00

6-566363	RMP	7860	144732	09/12/06
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SER:L150656	1	728700	Loc:263	
	1	DEPOSIT	728700	L150656

SER:L150669	1	728700	Loc:355	
	1	DEPOSIT	728700	L150669

SER:L150674	1	728700	Loc:361	
	1	DEPOSIT	728700	L150674

SER:L150785	1	308215	Loc:104	
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HPINVPRT.TXT

	1	DEPOSIT	308215	L150785
SER:L133135	1	308215	Loc:623	
	1	DEPOSIT	308215	L133135
SER:RP05334	1	TO3024	Loc:647	
	1	DEPOSIT	TO3024	RP05334
SER:RP05340	1	TO3024	Loc:637	
	1	DEPOSIT	TO3024	RP05340
SER:L150009.	1	306650	Loc:103	
	1	DEPOSIT	306650	L150009.

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

RMP
9040 BURROUGH DOVER LANE

RMP DELAWARE VALLEY
9040 BURROUGH -

HPINVPRT.TXT

DOVER LAE

08110 PENNSAUKEN NJ 08110 PENNSAUKEN NJ

09/12/06

6-566363 37 7860
144732

1 1182 728700	ENG NO. L150656	
1220.00		1220.00
1 1999 DEPOSIT 728700	L150656	
500.00		500.00
1 1182 728700	ENG NO. L150669	
1220.00		1220.00
1 1999 DEPOSIT 728700	L150669	
500.00		500.00
1 1182 728700	ENG NO. L150674	
1220.00		1220.00
1 1999 DEPOSIT 728700	L150674	
500.00		500.00
1 1182 308215	ENG NO. L150785	
1377.00		1377.00
1 1999 DEPOSIT 308215	L150785	
550.00		550.00
1 1182 308215	ENG NO. L133135	
1377.00		1377.00
1 1999 DEPOSIT 308215	L133135	
550.00		550.00

HPINVPRT.TXT

1 1190	TO3024	ENG NO. RP05334	
1896.00			1896.00
1 1999	DEPOSIT TO3024	RP05334	
475.00			475.00
1 1190	TO3024	ENG NO. RP05340	
1896.00			1896.00
1 1999	DEPOSIT TO3024	RP05340	
475.00			475.00
1 1166	306650	ENG NO. L150009.	
1269.00			1269.00
1 1999	DEPOSIT 306650	L150009.	
300.00			300.00

15325.00

6-566364	RMP	7860 144732 09/12/06
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SER:L150600	1	306650	Loc:261
	1	DEPOSIT 306650	L150600
SER:RP06023	1	TO2416	Loc:621
	1	DEPOSIT TO2416	RP06023

			HPINVPR.TXT		
SER:L150567	1	608761A	Loc:610	D9HZ-EKX 7/16	
	1	DEPOSIT	608761A	L150567	
SER:L150460	1	706060	Loc:230		
	1	DEPOSIT	706060	L150460	
SER:RO7284035	1	606251A	Loc:189	4WD	
	1	DEPOSIT	606251A	RO7284035	
SER:L150010.	1	404040B	Loc:600		
	1	DEPOSIT	404040B	L150010.	

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

RMP
9040 BURROUGH DOVER LANE
DOVER LAE

RMP DELAWARE VALLEY
9040 BURROUGH -

HPINVPRT.TXT

08110 PENNSAUKEN NJ 08110 PENNSAUKEN NJ

09/12/06

6-566364 37 7860
144732

1 1166 306650	ENG NO. L150600	
1269.00		1269.00
1 1999 DEPOSIT 306650	L150600	
300.00		300.00
1 1190 TO2416	ENG NO. RP06023	
1346.00		1346.00
1 1999 DEPOSIT TO2416	RP06023	
300.00		300.00
1 1182 608761A	ENG NO. L150567	
1647.00		1647.00
1 1999 DEPOSIT 608761A	L150567	
800.00		800.00
1 1166 706060	ENG NO. L150460	
956.00		956.00
1 1999 DEPOSIT 706060	L150460	
300.00		300.00
1 1166 606251A	ENG NO. RO7284035	
1647.00		1647.00
1 1999 DEPOSIT 606251A	RO7284035	
500.00		500.00
1 1042 404040B	ENG NO. L150010.	

HPINVPRT.TXT

000

1269.00

1269.00

1 1999

DEPOSIT00 404040B

L150010.

000

350.00

350.00

10684.000

RMP

7860 144732 09/12/06

6-566371

SER:L149562	1	728450	00		
	1	DEPOSIT00	728450	000	L149562
				000	
SER:L149655	1	728450	00		
	1	DEPOSIT00	728450	000	L149655
				000	
SER:L149580	1	706021	00		
	1	DEPOSIT00	706021	000	L149580
				000	
SER:L149579	1	706021	00		
	1	DEPOSIT00	706021	000	L149579
				000	
SER:L149417	1	308941	00		
	1	DEPOSIT00	308941	000	L149417
				000	

HPINVPR.TXT

SER:L149618 1 308941 00 000
 1 DEPOSIT00 308941 000 L149618
 000

SER:L145875 1 706030M 00 000
 1 DEPOSIT00 706030M 000 L145875
 000

SER:L145933 1 706030M 00 000
 1 DEPOSIT00 706030M 000 L145933
 000

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

09/12/06

6-566371 37 7860 FROM NJ
 144732

1 1182 728450 00ENG NO. L149562

000

870.00

870.00 1 1999 DEPOSIT00 728450 L149562

000

HPINVPRT.TXT

450.00					450.00
000	1	1182	728450	000ENG NO. L149655	
870.00					870.00
000	1	1999	DEPOSIT00 728450	L149655	
450.00					450.00
000	1	1166	706021	000ENG NO. L149580	
1080.00					1080.00
000	1	1999	DEPOSIT00 706021	L149580	
300.00					300.00
000	1	1166	706021	000ENG NO. L149579	
1080.00					1080.00
000	1	1999	DEPOSIT00 706021	L149579	
300.00					300.00
000	1	1182	308941	000ENG NO. L149417	
1134.00					1134.00
000	1	1999	DEPOSIT00 308941	L149417	
550.00					550.00
000	1	1182	308941	000ENG NO. L149618	
1134.00					1134.00
000	1	1999	DEPOSIT00 308941	L149618	
550.00					550.00
000	1	1166	706030M	000ENG NO. L145875	
1080.00					1080.00
000	1	1999	DEPOSIT00 706030M	L145875	
300.00					300.00
000	1	1166	706030M	000ENG NO. L145933	

HPINVPRT.TXT

1080.00 1080.00
 1 1999 DEPOSIT 706030M L145933
 300.00 300.00

11528.00

6-566372 RMP 7860 144732 09/12/06

SER:A1789	1	326280			
	1	DEPOSIT	326280	A1789	
SER:L149176	1	728430			
	1	DEPOSIT	728430	L149176	
SER:L150236	1	706330			
	1	DEPOSIT	706330	L150236	
SER:L149889	1	606461		F2TZ6012BAX	
	1	DEPOSIT	606461	L149889	
SER:L146672	1	608360		F2TZ6012AX	
	1	DEPOSIT	608360	L146672	
SER:L148716	1	608340		F6TZ6012CBX	
	1	DEPOSIT	608340	L148716	

HPINVPR.TXT

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SER:L148828      1      406390      00      000
                  1      DEPOSIT00 406390      L148828
000

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SER:L147429      1      606240      F0TZ6012ABX
                  1      DEPOSIT  606240      L147429

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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	
09/12/06	

6-566372 37 7860 FROM NJ
144732

1	1190	326280	ENG NO. A1789	
3320.00				3320.00
1	1999	DEPOSIT	326280	A1789
475.00				475.00
1	1182	728430	ENG NO. L149176	
870.00				870.00

HPINVPR.TXT

870.00	1 1999	DEPOSIT	728430	L149176	
					350.00
350.00	1 1166	706330		ENG NO. L150236	
					1350.00
1350.00	1 1999	DEPOSIT	706330	L150236	
					350.00
350.00	1 1161	606461		ENG NO. L149889	
					891.00
891.00	1 1999	DEPOSIT	606461	L149889	
					400.00
400.00	1 1182	608360		ENG NO. L146672	
					999.00
999.00	1 1999	DEPOSIT	608360	L146672	
					400.00
400.00	1 1182	608340		ENG NO. L148716	
					999.00
999.00	1 1999	DEPOSIT	608340	L148716	
					400.00
400.00	1 1161	406390		ENG NO. L148828	
					1107.00
1107.00	1 1999	DEPOSIT	406390	L148828	
					350.00
350.00	1 1166	606240		ENG NO. L147429	
					1323.00
1323.00	1 1999	DEPOSIT	606240	L147429	
					400.00

HPINVPRT.TXT

400.00

13984.00

6-566373 RMP

7860 144732 09/12/06

SER:L150478	1	608250			
	1	DEPOSIT	608250		L150478

SER:L147416	1	706031			
	1	DEPOSIT	706031		L147416

SER:L150109	1	706040			
	1	DEPOSIT	706040		L150109

SER:L149131	1	606260			
	1	DEPOSIT	606260		L149131

SER:L149204	1	706010			
	1	DEPOSIT	706010		L149204

SER:L150058	1	608190		F1TZ6012AX	
	1	DEPOSIT	608190		L150058

SER:L149447	1	608100		E4TZ6012AX	
	1	DEPOSIT	608100		L149447

HPINVPR.TXT

000

SER:L147684 1 608200 00 F1TZ6012BX
 1 DEPOSIT00 608200 000 L147684
 000

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
08110		PENNSAUKEN NJ

09/12/06

6-566373 37 7860 FROM NJ
 144732

000	1 1182 608250	00ENG NO. L150478	
			896.00
896.00	1 1999 DEPOSIT00 608250	L150478	
000			550.00
550.00	1 1166 706031	00ENG NO. L147416	
000			1080.00
1080.00	1 1999 DEPOSIT00 706031	L147416	
000			300.00
300.00			

				HPINVPRT.TXT	
				ENG NO.	
1	1166	706040		L150109	
956.00					956.00
1	1999	DEPOSIT	706040	L150109	
300.00					300.00
1	1166	606260		L149131	
1269.00					1269.00
1	1999	DEPOSIT	606260	L149131	
450.00					450.00
1	1166	706010		L149204	
956.00					956.00
1	1999	DEPOSIT	706010	L149204	
300.00					300.00
1	1182	608190		L150058	
837.00					837.00
1	1999	DEPOSIT	608190	L150058	
250.00					250.00
1	1182	608100		L149447	
864.00					864.00
1	1999	DEPOSIT	608100	L149447	
300.00					300.00
1	1182	608200		L147684	
864.00					864.00
1	1999	DEPOSIT	608200	L147684	
400.00					400.00

HPINVPRT.TXT

10572.00

6-566374 RMP

7860 144732 09/12/06

SER:L147246	1	608210	00	F4TZ6012BX
	1	DEPOSIT00	608210	L147246

SER:L146840	1	606252	00	F77Z6012AAX
	1	DEPOSIT00	606252	L146840

SER:L149518	1	626270	00	
	1	DEPOSIT00	626270	L149518

SER:L149320	1	728231	00	
	1	DEPOSIT00	728231	L149320

SER:L148210	1	608511	00	F2TZ6012EX
	1	DEPOSIT00	608511	L148210

SER:L146667	1	608170	00	E5AZ6012AX
	1	DEPOSIT00	608170	L146667

SER:L148231.	1	608922	00	
	1	DEPOSIT00	608922	L148231.

1	TUB	00
		000

HPINVPR.TXT

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
08110		PENNSAUKEN NJ
09/12/06		

6-566374 37 7860 FROM NJ
144732

1 1182 608210	ENG NO. L147246	
999.00		999.00
1 1999 DEPOSIT 608210	L147246	
500.00		500.00
1 1166 606252	ENG NO. L146840	
1323.00		1323.00
1 1999 DEPOSIT 606252	L146840	
400.00		400.00
1 1166 626270	ENG NO. L149518	
1269.00		1269.00
1 1999 DEPOSIT 626270	L149518	
450.00		450.00

HPINVPRT.TXT

1 1182 728231	ENG NO. L149320	
956.00		956.00
1 1999 DEPOSIT 728231	L149320	
250.00		250.00
1 1182 608511	ENG NO. L148210	
1215.00		1215.00
1 1999 DEPOSIT 608511	L148210	
850.00		850.00
1 1182 608170	ENG NO. L146667	
837.00		837.00
1 1999 DEPOSIT 608170	L146667	
250.00		250.00
1 1183 608922	ENG NO. L148231.	
1971.00		1971.00
1 1999 DEPOSIT 608922	L148231.	
500.00		500.00
1 1999 TUB		
200.00		200.00

11970.00

6-566375 RMP 7860 144732 09/12/06

SER:L147328 1 624000 DEPOSIT 624000 L147328

Page 1286

HPINVPR.TXT

000

SER:L149968 1 626640 00 F68Z6012ABX
 1 DEPOSIT00 626640 000 L149968
 000

SER:L149356 1 626640A 00
 1 DEPOSIT00 626640A 000 L149356
 000

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

RMP
 9040 BURROUGH DOVER LANE
 LANE

RMP DELAWARE VALLEY
 9040 BURROUGH DOVER

PENNSAUKEN NJ 08110
 08110

PENNSAUKEN NJ

09/12/06

6-566375 37 7860 FROM NJ
 144732

HPINVPRT.TXT

1	1042	624000	ENG NO. L147328	
1075.00				1075.00
1	1999	DEPOSIT 624000	L147328	
325.00				325.00
1	1166	626640	ENG NO. L149968	
1058.00				1058.00
1	1999	DEPOSIT 626640	L149968	
300.00				300.00
1	1166	626640A	ENG NO. L149356	
980.00				980.00
1	1999	DEPOSIT 626640A	L149356	
300.00				300.00

4038.00

6-566401 RMP 7860 478113 09/13/06

SER:L149850 1 728710 Loc:175

1 DEPOSIT 728710 L149850

HPINVPR.TXT

SHIP TO BSB MOTOR CONNECTIONS
225 TERRYVILLE ROAD
BRISTOL CT 06010

RMP
CONNECTIONS
9040 BURROUGH DOVER LANE

BSB MOTOR
225 TERRYVILLE ROAD

06010 PENNSAUKEN NJ 08110

BRISTOL CT

09/13/06

6-566401 37 7860
478113

1 1182 728710 ENG NO. L149850

1220.00

1220.00
1 1999 DEPOSIT 728710 L149850
000

450.00

450.00

HPINVPRT.TXT

1670.00

6-566444 RMP 7860 144732 09/13/06

SER:A1880	1	326280	Loc:D	
	1	DEPOSIT	326280	A1880
SER:A2070	1	326270	Loc:144	
	1	DEPOSIT	326270	A2070

HPINVPRT.TXT

SHIP TO DELAWARE VALLEY

RMP

DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

09/13/06

6-566444 37 7860
144732

1 1190 326280	ENG NO. A1880	
3320.00		3320.00
1 1999 DEPOSIT 326280	A1880	
		475.00
475.00		
1 1190 326270	ENG NO. A2070	
3320.00		3320.00
1 1999 DEPOSIT 326270	A2070	
		450.00
450.00		

HPINVPRT.TXT

7565.00

6-566447 RMP

7860 144733 09/14/06

SER:L149995	1	728710	Loc:248	
	1	DEPOSIT 728710		L149995
SER:L150116	1	728710	Loc:658	
	1	DEPOSIT 728710		L150116
SER:L150461	1	706080	Loc:239	
	1	DEPOSIT 706080		L150461
SER:L150462	1	706080	Loc:239	
	1	DEPOSIT 706080		L150462
SER:L150655	1	728700	Loc:244	

HPINVPR.TXT

	1	DEPOSIT	728700	L150655
SER:L150676	1	728700	Loc:184	
	1	DEPOSIT	728700	L150676
SER:L149662	1	728450	Loc:262	
	1	DEPOSIT	728450	L149662
SER:L149600	1	706021	Loc:347	
	1	DEPOSIT	706021	L149600

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

RMP
9040 BURROUGH DOVER LANE
BLVD
PENNSAUKEN NJ 08110
20743
09/14/06

RMP NATIONAL
845 F HAMPTON PARK
CAPITOL HGTS MD

HPINVPRT.TXT

6-566447 37 7860
144733

1182	728710	ENG NO. L149995	
1220.00			1220.00
1199	DEPOSIT 728710	L149995	
450.00			450.00
1182	728710	ENG NO. L150116	
1220.00			1220.00
1199	DEPOSIT 728710	L150116	
450.00			450.00
1166	706080	ENG NO. L150461	
1080.00			1080.00
1199	DEPOSIT 706080	L150461	
300.00			300.00
1166	706080	ENG NO. L150462	
1080.00			1080.00
1199	DEPOSIT 706080	L150462	
300.00			300.00
1182	728700	ENG NO. L150655	
1220.00			1220.00
1199	DEPOSIT 728700	L150655	
500.00			500.00
1182	728700	ENG NO. L150676	
1220.00			1220.00
1199	DEPOSIT 728700	L150676	
500.00			500.00
1182	728450	ENG NO. L149662	

HPINVPRT.TXT

000

870.00

870.00

1 1999 DEPOSIT00 728450 L149662
000

450.00

450.00

1 1166 706021 000ENG NO. L149600
000

1080.00

1080.00

1 1999 DEPOSIT00 706021 L149600
000

300.00

300.00

12240.000

RMP

7860 144733 09/14/06

6-566448

SER:L133907 1 308215 00
Loc:314

1 DEPOSIT00 308215 L133907
000

SER:L149460 1 308941 00
Loc:255

1 DEPOSIT00 308941 L149460
000

SER:L150105 1 706030M 00
Loc:629

1 DEPOSIT00 706030M L150105
000

1 326280 00
Page 1295

SER:A2063

HPINVPR.TXT

Loc:D

1 DEPOSIT 326280 A2063
000

SER:RP04989. 1 TO3024 Loc:647

1 DEPOSIT TO3024 RP04989.
000

SER:L149407 1 306650 Loc:349

1 DEPOSIT 306650 L149407
000

SER:L150152 1 728430 Loc:254

1 DEPOSIT 728430 L150152
000

SER:L150252 1 706330 Loc:256

1 DEPOSIT 706330 L150252
000

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

HPINVPRT.TXT

9040 BURROUGH DOVER LANE
BLVD

845 F HAMPTON PARK

PENNSAUKEN NJ 08110
20743

CAPITOL HGTS MD

09/14/06

6-566448 37 7860
144733

1 1182 308215	ENG NO. L133907	
1377.00		1377.00
1 1999 DEPOSIT 308215	L133907	
550.00		550.00
1 1182 308941	ENG NO. L149460	
1134.00		1134.00
1 1999 DEPOSIT 308941	L149460	
550.00		550.00
1 1166 706030M	ENG NO. L150105	
1080.00		1080.00
1 1999 DEPOSIT 706030M	L150105	
300.00		300.00
1 1190 326280	ENG NO. A2063	
3320.00		3320.00
1 1999 DEPOSIT 326280	A2063	
475.00		475.00
1 1190 TO3024	ENG NO. RP04989.	
1896.00		1896.00
1 1999 DEPOSIT TO3024	RP04989.	

HPINVPRT.TXT

475.00					475.00
	1	1166	306650	ENG NO. L149407	
1269.00					1269.00
	1	1999	DEPOSIT 306650	L149407	
300.00					300.00
	1	1182	728430	ENG NO. L150152	
870.00					870.00
	1	1999	DEPOSIT 728430	L150152	
350.00					350.00
	1	1166	706330	ENG NO. L150252	
1350.00					1350.00
	1	1999	DEPOSIT 706330	L150252	
350.00					350.00

15646.00

6-566449 RMP

7860 144733 09/14/06

SER:L149239 1 406390 Loc:454

1 DEPOSIT 406390 L149239

SER:L149498 1 606260 Loc:240

1 DEPOSIT 606260 L149498

HPINVPRT.TXT

```

SER:L148950      1      608200      F1TZ6012BX
                  Loc:332
                  DEPOSIT 608200      L148950

```

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	
20743 PENNSAUKEN NJ 08110	CAPITOL HGTS MD
09/14/06	

6-566449 37 7860
144733

1 1161 406390 ENG NO. L149239

1107.00

1107.00
1 1999 DEPOSIT 406390 L149239
Page 1299

HPINVPR.TXT

350.00					350.00
	1	1166	606260	ENG NO. L149498	
1269.00					1269.00
	1	1999	DEPOSIT 606260	L149498	
450.00					450.00
	1	1182	608200	ENG NO. L148950	
864.00					864.00
	1	1999	DEPOSIT 608200	L148950	
400.00					400.00

4440.00

6-566468 RMP 7860 478115 09/14/06

SER:L147702 1 608510 E5TZ6012GX
 Loc:343
 1 DEPOSIT 608510 L147702

HPINVPRT.TXT

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

RMP
9040 BURROUGH DOVER LANE

MERTZ AUTO PARTS
943 N 4TH STREET

17801 PENNSAUKEN NJ 08110 SUNBURY PA

09/14/06

6-566468 37 7860
478115

1 1182 608510 ENG NO. L147702
000

1080.00 1080.00
1 1999 DEPOSIT 608510 L147702

000
450.00 450.00

HPINVPR.TXT

1530.00

6-566508 RMP

7860 478121 09/15/06

```

2      5-8671N      □□
                □□□
2      DEPOSIT□□  5-8671N
□□□

```

SHIP TO AL'S ONLINE AUTO PARTS
904 WEST WHITE HORSE PIKE
COLOGNE NJ 08213

HPINVPRT.TXT

PARTS RMP AL'S ONLINE AUTO
 9040 BURROUGH DOVER LANE 904 WEST WHITE HORSE
 PIKE

08213 PENNSAUKEN NJ 08110 COLOGNE NJ
 09/15/06

6-566508 37 7860 UPS DB
 478121

2 1200 5-8671N
 0000

1000.00
 2 1999 DEPOSIT 00 5-8671N
 0000

500.00

300.00

150.00

1300.00

6-566510 RMP 7860 478121 09/15/06

2- 5-8671N
 CR
 2- DEPOSIT 00 5-8671N
 Page 1303

SER:

HPINVPRT.TXT

6-566508 □□□

CR

SHIP TO FULL CREDIT/WRONG BILLING
REF# 6-566508
COLOGNE NJ 08213

RMP
BILLING
9040 BURROUGH DOVER LANE

PARTS
PENNSAUKEN NJ 08110
08213

09/15/06

FULL CREDIT/WRONG
REF# 6-566508
AL'S ONLINE AUTO
COLOGNE NJ

6-566510 37 7860 FULL CREDIT DB
478121

2 1200 5-8671N □□
□□□

REF 6-566508

1000.00 CR
2 1999 DEPOSIT□□ 5-8671N
6-566508 □□□

500.00

REF

150.00

300.00 CR

HPINVPRT.TXT

1300.00 CR

6-566511 RMP

7860 478121 09/15/06

2 5-8671

2 DEPOSIT 5-8671

SHIP TO CORRECTED BILLING
AL'S ONLINE AUTO PARTS
COLOGNE NJ 08213

HPINVPRT.TXT

RMP	CORRECTED BILLING
9040 BURROUGH DOVER LANE	AL'S ONLINE AUTO
PARTS	904 WEST WHITE HORSE
PIKE	COLOGNE NJ
PENNSAUKEN NJ 08110	
08213	
09/15/06	

6-566511 37 7860 UPS REF#6-566508 DB
478121

2 1200 5-8671
□□□ □□

704.00

352.00

2 1999 DEPOSIT□□ 5-8671
□□□

500.00

250.00

1204.00□

6-566535 C & C GULF

2201

09/15/06

HPINVPRT.TXT

1-	1-6345	SER:L148603	CR
1-	DEPOSIT 1-6345		CR
	ENGINE CLAIM - T0609-QN		

C & C GULF

641 KING GEORGE ROAD

FORDS NJ 08863

09/15/06

6-566535 0D 2201

205.00	1 1200	1-6345	SER:L148603	205.00
	CR			
125.00	1 1999	DEPOSIT 1-6345		125.00
	CR			

ENGINE CLAIM - T0609-QN
Page 1307

HPINVPRT.TXT

330.00 CR

6-566550 RMP

7860 144732 09/18/06

SER:L150855 1 404040A Loc:119

1 DEPOSIT 404040A L150855

SHIP TO DELAWARE VALLEY

HPINVPRT.TXT

RMP

DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

09/18/06

6-566550 37 7860
144732

1 1042 404040A ENG NO. L150855

1269.00 1269.00

1 1999 DEPOSIT 404040A L150855

350.00 350.00

1619.00

6-566589 MERCEDES-BENZ USA LLC

2000 4500758409/19/06

HPINVPRT.TXT

4 A123420038380 □□
 □□□
3 A129420038380 □□
 □□□

SHIP TO PO# 4500758407
 MERCEDES-BENZ USA LLC
 FORTH WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
76155
09/19/06

PO# 4500758407
MERCEDES-BENZ USA
15050 FRYE ROAD
FORTH WORTH TX

6-566589 37 2000 FEDEX GRD COLLECT DB
45007584

4 2502 A123420038380 □□
□□□

102.56

410.24

HPINVPRT.TXT

3 2502 A129420038380

□□

□□□

111.63

334.89

745.13□

6-566590 MERCEDES-BENZ USA LLC

2000 4500746509/19/06

5 A126420048380 □□
□□□

SHIP TO PO# 4500746529
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
09/19/06

PO# 4500746529
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-566590 37 2000 FEDEX GRD COLLECT DB
45007465

5 2502 A126420048380

000

93.31

466.55

466.55

6-566591 MERCEDES-BENZ USA LLC

2000 4500696909/19/06

HPINVPRT.TXT

1 A107420048380 □□
 □□□
3 A107420058380 □□
 □□□

SHIP TO PO# 4500696955
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
09/19/06

PO# 4500696955
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-566591 37 2000 FEDEX GRD COLLECT DB
45006969

1 2502 A107420048380 □□
□□□
133.21
3 2502 A107420058380 □□
□□□

133.21

HPINVPR.TXT

133.21

399.63

532.84

6-566594 MERCEDES-BENZ USA LLC

2000 4500758409/19/06

6 A123420068380

SHIP TO PO# 4500758405
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188
09/19/06

PO# 4500758405
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-566594 37 2000 FEDEX GRD COLLECT DB
45007584

6 2502 A123420068380
526.86

87.81

526.86

6-566595 MERCEDES-BENZ USA LLC

2000 4500746509/19/06

HPINVPRT.TXT
□□□

SHIP TO PO# 4500746527
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

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

MONTVALE NJ 07645
60188

09/19/06

6-566595 37 2000 FEDEX GRD COLLECT DB
45007465

2 2502 A126420078380 □□
□□□

188.36

PO# 4500746527
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

94.18

HPINVPRT.TXT

188.36□

6-566596 MERCEDES-BENZ USA LLC

2000 4500758409/19/06

7 A123420058380 □□
□□□

SHIP TO PO# 4500758404
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC

PO# 4500758404

HPINVPRT.TXT

ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824

MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

09/19/06

6-566596 37 2000 FEDEX GRD COLLECT DB
45007584

7 2502 A123420058380
0000

87.81

614.67

614.67

6-566597 MERCEDES-BENZ USA LLC

2000 4500746509/19/06

3 A126420048380
0000

HPINVPRT.TXT

SHIP TO PO# 4500746526
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824

PO# 4500746526
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

09/19/06

6-566597 37 2000 FEDEX GRD COLLECT DB
45007465

3 2502 A126420048380
□□□ □□

279.93

93.31

HPINVPRT.TXT

279.93

6-566599 MERCEDES-BENZ USA LLC

2000 4500658909/19/06

5 A201420038380

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

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

PO# 4500658935
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

HPINVPR.TXT

92336

09/19/06

6-566599 37 2000 FEDEX NATIONAL DB
45006589

5 2502 A201420038380
□□□

97.28

486.40

486.40□

6-566600 MERCEDES-BENZ USA LLC 2000 4500758409/19/06

1	A123420068380	□□
		□□□
3	A126420058380	□□
		□□□
4	A126420088380	□□
		□□□
4	A129420028380	□□
		□□□

HPINVPRT.TXT

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

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
09/19/06

PO# 4500758406
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-566600 37 2000 FEDEX NATIONAL DB
45007584

1 2502 A123420068380
000

87.81

87.81
3 2502 A126420058380
000

93.31

279.93
4 2502 A126420088380
000

103.31

413.24
4 2502 A129420028380
000

111.63

446.52

HPINVPR.TXT

1227.50

6-566601 MERCEDES-BENZ USA LLC

2000 4500746509/19/06

3 A126420068380
□□
□□□

SHIP TO PO# 4500746528
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC

PO# 4500746528

HPINVPRT.TXT

ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336

MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

09/19/06

6-566601 37 2000 FEDEX NATIONAL DB
45007465

3 2502 A126420068380
□□□ □□

282.54

94.18

282.54□

6-566604 RMP

7860 CREDIT 09/19/06

1- FREIGHT
CR □□□

HPINVPRT.TXT

SHIP TO CREDIT FREIGHT

RMP

CREDIT FREIGHT

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

09/19/06

6-566604 37 7860

CREDIT

1 6020 FREIGHT

□□

□□□

553.90

553.90 CR

HPINVPRT.TXT

553.90 CR

6-566605 MERCEDES-BENZ USA LLC

2000 FULL CR 09/19/06

2- A107420008380
CR

SER:

SHIP TO FULL CREDIT/REF# 6-565349
PO# 4500658937/2 SHORT
ROBBINSVILLE NJ 08691

6-565349 MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
SHORT ONE MERCEDES DRIVE
LLC MONTVALE NJ 07645

FULL CREDIT/REF#
PO# 4500658937/2
MERCEDES-BENZ USA
ROBBINSVILLE NJ

HPINVPR.TXT

08691

09/19/06

6-566605 37 2000 FULL CREDIT DB
FULL CR

2 2502 A107420008380
198.76 CR

REF 6-565349
99.38

198.76 CR

6-566607 MERCEDES-BENZ USA LLC

2000 4500758409/19/06

4	A001420188380	
9	A001420198380	
5	A107420018380	
1	A107420058380	
22	A123420058380	
9	A123420068380	
4	A126420098380	

HPINVPRT.TXT

7 A201420038380

SHIP TO PO# 4500758408
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691

PO# 4500758408
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

09/19/06

6-566607 37 2000 FEDEX NATIONAL DB
45007584

4 2502 A001420188380

83.93

335.72

9 2502 A001420198380

83.93

755.37

5 2502 A107420018380

99.38

496.90

1 2502 A107420058380

HPINVPRT.TXT

133.21				133.21
22	2502	A123420058380	□□	
□□□				
1931.82				87.81
9	2502	A123420068380	□□	
□□□				
790.29				87.81
4	2502	A126420098380	□□	
□□□				
413.24				103.31
7	2502	A201420038380	□□	
□□□				
680.96				97.28

5537.51□

6-566608	MERCEDES-BENZ USA LLC	2000 4500756509/19/06
----------	-----------------------	-----------------------

7	A126420078380	□□
		□□□
2	A201420028380	□□
		□□□

HPINVPRT.TXT

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

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 08691

PO# 4500746530
MERCEDES-BENZ USA
100 NEW CANTO ROAD
ROBBINSVILLE NJ

09/19/06

6-566608 37 2000 FEDEX NATIONAL DB
45007565

7 2502 A126420078380
0000

659.26

2 2502 A201420028380
0000

194.56

94.18

97.28

HPINVPRT.TXT

853.82

6-566609 MERCEDES-BENZ USA LLC

2000 4500720409/19/06

1 A107420048380

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

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691

PO# 4500720499
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

09/19/06

HPINVPRT.TXT

6-566609 37 2000 FEDEX NATIONAL DB
45007204

1 2502 A107420048380
□□□ □□

133.21

133.21

133.21□

6-566610 MERCEDES-BENZ USA LLC

2000 4500696909/19/06

1 A107420058380
□□□ □□

HPINVPRT.TXT

SHIP TO PO# 4500696956
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

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

MONTVALE NJ 07645
08691

09/19/06

6-566610 37 2000 FEDEX NATIONAL DB
45006969

1 2502 A107420058380
□□□ □□

133.21

PO# 4500696956
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

133.21

133.21□

HPINVPR.TXT

6-566627 RMP 7860 100619 09/19/06

SER:L150446 1 606461 Loc:476 F2TZ6012BAX

1 DEPOSIT 606461 L150446

SHIP TO W T STANDARD AUTOMOTIVE
454 MARIETTA ST
ATLANTA GA 30313

RMP
AUTOMOTIVE
9040 BURROUGH DOVER LANE

W T STANDARD
454 MARIETTA ST

PENNSAUKEN NJ 08110 ATLANTA GA
30313
09/19/06

HPINVPRT.TXT

6-566627 37 7860
100619

1 1161	606461	ENG NO. L150446	
891.00			891.00
1 1999	DEPOSIT 606461	L150446	
400.00			400.00

1291.00

6-566673	TOM'S FORD INC	100460	09/20/06
----------	----------------	--------	----------

1	F2HZ3504AX	
1	DEPOSIT F2HZ3504AX	

HPINVPRT.TXT

TOM'S FORD INC
200 HIGHWAY 35

KEYPORT NJ 07735

09/20/06

6-566673 0D 100460 UPS DB

1 2207 F2HZ3504AX	467.00
1 2999 DEPOSIT F2HZ3504AX	350.00
	467.00
	350.00

HPINVPRT.TXT

817.00

6-566677 MERCEDES-BENZ USA LLC

2000 4500765709/20/06

1 A000420738380

SHIP TO PO# 4500765705
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336

PO# 4500765705
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

HPINVPRT.TXT

09/20/06

6-566677 37 2000 FEDEX GRD COLLECT DB
45007657

1 2502 A000420738380

166.41

166.41

166.41

6-566678 MERCEDES-BENZ USA LLC

2000 4500765709/20/06

1 A000420738380

HPINVPR.TXT

SHIP TO PO# 4500765706
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 08691
09/20/06

PO# 4500765706
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-566678 37 2000 FEDEX GRD COLLECT DB
45007657

1 2502 A000420738380
□□□ □□

166.41

166.41

HPINVPRT.TXT

166.41

6-566689 RMP

7860 100622 09/20/06

SER:L148433 1 608510 Loc:326 E5TZ6012GX

1 DEPOSIT 608510 L148433
000

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

RMP
9040 BURROUGH DOVER LANE

MERTZ AUTO PARTS
943 N. 4TH STREET

17801 PENNSAUKEN NJ 08110 SUNBURY PA

HPINVPRT.TXT

09/20/06

6-566689 37 7860 R&L PPD DB
100622

1 1182 608510 ENG NO. L148433
1080.00

1080.00

1 1999 DEPOSIT 608510 L148433
450.00

450.00

450.00

1530.00

6-566697 RMP

7860 CREDIT 09/21/06

1- TUB

CR 1182

SER:

HPINVPR.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

09/21/06

6-566697 37 7860

CREDIT

1 1999 TUB

□□

REF 6-566374

□□□

200.00

200.00 CR

HPINVPRT.TXT

200.00 CR

6-566716 RMP

7860 478147 09/21/06

SER:L150479 1 608250 Loc:095

1 DEPOSIT 608250 L150479
000

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

RMP
9040 BURROUGH DOVER LANE

DOWLING ENGINE SALES
1011 SOUTH MAIN ST

PENNSAUKEN NJ 08110
Page 1343

CHESHIRE CT

HPINVPRT.TXT

06410

09/21/06

6-566716 37 7860
478147

1 1182 608250 ENG NO. L150479
000

896.00 896.00

1 1999 DEPOSIT 608250 L150479
000

550.00 550.00

1446.00

6-566743 BARGAIN CORNER 1047 09/22/06

2-	1-8309	SER:L149932	CR
2-	DEPOSIT 1-8309		CR
1-	GUARLABORPTS	SER:L149932	CR
1-	GUARLABORPTS	SER:L149932	CR
1-	GUARLABOR	SER:L149932	CR
	ENGINE CLAIM - T0608-A8		

HPINVPR.TXT

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

09/22/06

6-566743 OD 1047

388.00	2 1200	1-8309	SER:L149932	194.00
	CR			
200.00	2 1999	DEPOSIT 1-8309		100.00
	CR			
82.49	1 6010	GUARLABORPTS	SER:L149932	82.49
	CR			
25.00	1 6010	GUARLABORPTS	SER:L149932	25.00
	CR			
400.00	1 6010	GUARLABOR	SER:L149932	400.00
	CR			

ENGINE CLAIM - T0608-A8

HPINVPRT.TXT

1095.49 CR

6-566745 BARGAIN CORNER 1047 09/22/06

1-	1-8333	SER:L146729.	CR
1-	DEPOSIT 1-8333		CR
1-	GUARLABORPTS	SER:L146729.	CR
1-	GUARLABORPTS	SER:L146729.	CR
1-	GUARLABOR	SER:L146729.	CR
	ENGINE CLAIM - T0609-5S		

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

09/22/06

HPINVPRT.TXT

6-566745 OD 1047

205.00	1 1200	1-8333	SER:L146729.	205.00
	CR			
125.00	1 1999	DEPOSIT 1-8333		125.00
	CR			
42.67	1 6010	GUARLABORPTS	SER:L146729.	42.67
	CR			
25.00	1 6010	GUARLABORPTS	SER:L146729.	25.00
	CR			
250.00	1 6010	GUARLABOR	SER:L146729.	250.00
	CR			

ENGINE CLAIM - T0609-5S

647.67 CR

6-566791 RMP 7860 144734 09/25/06

SER:L150903	1	728530	Loc:336	
	1	DEPOSIT 728530		L150903

HPINVPRT.TXT

SHIP TO RMP -NEW ENGLAND
NORTHBORO MA

RMP
9040 BURROUGH DOVER LANE

RMP -NEW ENGLAND

PENNSAUKEN NJ 08110

NORTHBORO MA

09/25/06

6-566791 37 7860 HESCO TRUCK TO PENNS
144734

1 1182 728530 ENG NO. L150903
000

1377.00 1377.00

1 1999 DEPOSIT 728530 L150903
000

950.00 950.00

HPINVPRT.TXT

2327.00

6-566792 RMP

7860 144732 09/25/06

SER:L150906	1	726940	Loc:D	
	1	DEPOSIT	726940	L150906
SER:L150907	1	726940	Loc:D	
	1	DEPOSIT	726940	L150907
SER:L150902	1	728530	Loc:334	
	1	DEPOSIT	728530	L150902
SER:L150942	1	724392	Loc:119	
	1	DEPOSIT	724392	L150942

HPINVPR.TXT

SHIP TO RMP DELAWARE VALLEY

RMP

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

09/25/06

6-566792 37 7860
144732

1 1161 726940	ENG NO. L150906	
1378.00		1378.00
1 1999 DEPOSIT 726940	L150906	
300.00		300.00
1 1161 726940	ENG NO. L150907	
1378.00		1378.00
1 1999 DEPOSIT 726940	L150907	
300.00		300.00
1 1182 728530	ENG NO. L150902	
1377.00		1377.00

			HPINVPRT.TXT	
1 1999	DEPOSIT	728530	L150902	
950.00				950.00
1 1042	724392	ENG NO.	L150942	
1160.00				1160.00
1 1999	DEPOSIT	724392	L150942	
275.00				275.00

7118.00

6-566793	RMP	7860 144733 09/25/06
----------	-----	----------------------

SER:L150908	1 726940	Loc:D	
	1 DEPOSIT	726940	L150908

HPINVPRT.TXT

SHIP TO RMP NATIONAL
CAPITOL HGTS MD

RMP RMP NATIONAL
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110 CAPITOL HGTS MD

09/25/06

6-566793 37 7860
144733

1 1161 726940 ENG NO. L150908
000

1378.00 1378.00
1 1999 DEPOSIT 726940 L150908

000
300.00 300.00

HPINVPRT.TXT

1678.00

6-566908 RMP

7860 477943 09/27/06

SER:A1992 1 326280B Loc:165

1 DEPOSIT 326280B A1992
000

SHIP TO GANLEY FORD WEST
16100 LORAIN AVE
CLEVELAND OH 44111

RMP
9040 BURROUGH DOVER LANE

GANLEY FORD WEST
16100 LORAIN AVE

PENNSAUKEN NJ 08110
Page 1353

CLEVELAND OH

HPINVPR.TXT

44111

09/27/06

6-566908 37 7860
477943

1 1190 326280B ENG NO. A1992

3320.00

3320.00
1 1999 DEPOSIT 326280B A1992

475.00

475.00

3795.00

6-566917 MERCEDES-BENZ USA LLC

2000 4500771509/27/06

1 A000420618380
 3 A001420058380
 9 A123420068380
 6 A126420048380
 9 A126420058380

HPINVPRT.TXT
11 A126420068380

8 A129420028380

7 A201420038380

SHIP TO PO# 4500771590
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
08691
09/27/06

PO# 4500771590
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-566917 37 2000 FEDEX NATIONAL DB
45007715

1 2502 A000420618380

80.78

3 2502 A001420058380

499.23

9 2502 A123420068380

80.78

166.41

87.81

HPINVPRT.TXT

790.29

6 2502 A126420048380

93.31

559.86

9 2502 A126420058380

93.31

839.79

11 2502 A126420068380

94.18

1035.98

8 2502 A129420028380

111.63

893.04

7 2502 A201420038380

97.28

680.96

5379.93

6-566918 MERCEDES-BENZ USA LLC

2000 4500771509/27/06

5 A123420068380
 4 A126420098380

HPINVPRT.TXT

SHIP TO PO# 4500771588
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
09/27/06

PO# 4500771588
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-566918 37 2000 FEDEX GRD COLLECT DB
45007715

5 2502 A123420068380
000

87.81

439.05
4 2502 A126420098380
000

103.31

413.24

HPINVPRT.TXT

852.29

6-566919 MERCEDES-BENZ USA LLC

2000 4500771509/27/06

6 A123420068380

SHIP TO PO# 4500771589
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

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

PO# 4500771589
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

HPINVPRT.TXT

76155

09/27/06

6-566919 37 2000 FEDEX GRD COLLECT DB
45007715

6 2502 A123420068380

526.86

87.81

526.86

6-566920 MERCEDES-BENZ USA LLC

2000 4500772009/27/06

1 A000420728380

HPINVPRT.TXT

SHIP TO PO# 4500772006
MERCEDES-BENZ USA LLC
FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336

PO# 4500772006
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

09/27/06

6-566920 37 2000 FEDEX GRD COLLECT DB
45007720

1 2502 A000420728380
□□□ □□

166.41

166.41

HPINVPR.TXT

166.41

6-566927 RMP

7860 478164 09/27/06

2 2-6756 F4DZ-BX
2 DEPOSIT 2-6756
DEPOSIT

SHIP TO NAPA GENUINE PARTS
300 COLUMBIA TURNPIKE
RENSSELLAER NY 12144

RMP
9040 BURROUGH DOVER LANE
TURNPIKE

NAPA GENUINE PARTS
300 COLUMBIA

PENNSAUKEN NJ 08110
12144

RENSSELLAER NY

09/27/06

HPINVPRT.TXT

6-566927 37 7860 UPS
478164

2 1200 2-6756 F4DZ-BX
105.00

210.00
2 1999 DEPOSIT 2-6756
150.00

300.00

510.00

6-566950 BARGAIN CORNER 1047 09/27/06

1-	2-8729	SER:L147862	CR
1-	DEPOSIT 2-8729		CR
1-	GUARLABORPTS	SER:L147862	CR
1-	GUARLABORPTS	SER:L147862	CR
1-	GUARLABORPTS	SER:L147862	CR
1-	GUARLABOR	SER:L147862	CR
	ENGINE CLAIM - T0608-3C		

HPINVPRT.TXT

BARGAIN CORNER
14 TRENTON AVENUE

PATERSON NJ 07513

09/27/06

6-566950 OD 1047

137.00	1 1200	2-8729	SER:L147862	137.00
	CR			
100.00	1 1999	DEPOSIT 2-8729		100.00
	CR			
17.81	1 6010	GUARLABORPTS	SER:L147862	17.81
	CR			
13.24	1 6010	GUARLABORPTS	SER:L147862	13.24
	CR			
15.60	1 6010	GUARLABORPTS	SER:L147862	15.60
	CR			
250.00	1 6010	GUARLABOR	SER:L147862	250.00
	CR			

ENGINE CLAIM - T0608-3C

HPINVPR.TXT

533.65 CR

6-566978 RMP

7860 478165 09/28/06

```

1      2-8748N      □□
              □□□
1      DEPOSIT□□ 2-8748N
□□□

```

SHIP TO NORTHERN VIRGINIA SUPPLY
7647A FULLERTON RD
SPRINGFIELD VA 22513

RMP
SUPPLY 9040 BURROUGH DOVER LANE

NORTHERN VIRGINIA
7647A FULLERTON RD

22513 PENNSAUKEN

NJ 08110

SPRINGFIELD VA

HPINVPR.TXT

09/28/06

6-566978 37 7860
478165

1 1200 2-8748N

405.00

405.00 1 1999 DEPOSIT 2-8748N
000

100.00

100.00

505.00□

6-566981 RMP

7860 478128 09/28/06

SER:1291 1 728425 Loc:DS

1	DEPOSIT	728425	1291
---	---------	--------	------

HPINVPRT.TXT

SHIP TO QUIRK FORD OF AUGUSTA
 LOWER STATE RD
 AUGUSTA ME 04332

 RMP
AUGUSTA
 9040 BURROUGH DOVER LANE

 QUIRK FORD OF
 LOWER STATE RD

 PENNSAUKEN NJ 08110
04332

AUGUSTA ME

09/28/06

 6-566981 37 7860
478128

 1 1190 728425 ENG NO. 1291

3875.00

3875.00
 1 1999 DEPOSIT 728425 1291

450.00

450.00

HPINVPRT.TXT

4325.00

6-566989 ENGINE DISTRIBUTORS INC 2697 CORE CR 09/28/06

6-555149 1- DEPOSIT E7SE6011AX L146522 REF
CR

HPINVPRT.TXT

400 UNIVERSITY COURT

BLACKWOOD

NJ

08012

09/28/06

6-566989 45 2697 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT E7SE6011AX L146522 REF
6-555149 500.00
500.00 CR

500.00 CR

6-567012 RMP

7860 478168 09/29/06

1 2-6782 D5TZ-AX
1 DEPOSIT 2-6782
DEPOSIT

HPINVPR.TXT

SHIP TO JACK YOUNG CO
354 CAMBRIDGE ST
ALLSTON MA 02134

RMP
9040 BURROUGH DOVER LANE

JACK YOUNG CO
354 CAMBRIDGE ST

PENNSAUKEN NJ 08110
02134

ALLSTON MA

09/29/06

6-567012 37 7860
478168

1 1200 2-6782 D5TZ-AX
145.00

145.00

1 1999 DEPOSIT 2-6782
100.00

100.00

100.00

HPINVPRT.TXT

245.00

6-567038 MOTORWORKS

8185 CORE CR 10/02/06

D-10027

1-
000

DEPOSIT 626640A

L149139

REF

CR

HPINVPRT.TXT

MOTORWORKS

187 PARKER AVENUE

MANASQUAN

NJ

08736

10/02/06

6-567038 0D 8185 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT 626640A L149139 REF
D-10027 300.00
300.00 CR

300.00 CR

6-567085 RMP

7860 477956 10/03/06

SER:L147666. 1 406430
1 DEPOSIT 406430 L147666.
SER: 147666. 1 DEPOSIT 406430 L147666.

HPINVPR.TXT

SHIP TO NAPA
5547 WEST BROAD
COLUMBUS OH 43227

RMP
9040 BURROUGH DOVER LANE

NAPA
5547 WEST BROAD

43227 PENNSAUKEN NJ 08110 COLUMBUS OH

10/03/06

6-567085 37 7860 FROM KNOXVILLE
477956

1 1161 406430 ENG NO. L147666.
1118.00

1 1999 DEPOSIT 406430 L147666.
350.00

350.00

HPINVPRT.TXT

1468.00

6-567102 RMP

7860 478191 10/03/06

SER:L149931 1 728305 Loc:224

1 DEPOSIT 728305 L149931
000

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

HPINVPRT.TXT

RMP
MACHINE
9040 BURROUGH DOVER LANE
STREET

SIMPLEX ENGINE &
1011 WESTMINSTER

PENNSAUKEN NJ 08110
02903
10/03/06

PROVIDENCE RI

6-567102 37 7860 R&L PPD DB
478191

1 1182 728305 ENG NO. L149931
000

1275.00

1275.00
1 1999 DEPOSIT 728305 L149931
000

350.00

350.00

1625.00

6-567149 RMP

7860 TO610-DA10/04/06

HPINVPRT.TXT

SER:L146868 1 406420 ☐☐
Loc:449

 1 DEPOSIT☐☐ 406420 L146868
☐☐☐

SHIP TO MOTORWORKS
 111 BOND ST
 WESTBURY NY 11590

RMP
9040 BURROUGH DOVER LANE

MOTORWORKS
111 BOND ST

11590 PENNSAUKEN NJ 08110
10/04/06

WESTBURY NY

6-567149 37 7860 RMP PO 478200
TO610-DA

HPINVPRT.TXT

ENG NO. L146868

1 1161 406420

1161.00

1161.00

1161.00

1 1999 DEPOSIT 406420

L146868

400.00

400.00

400.00

1561.00

6-567152 RMP

7860 144732 10/04/06

SER:L151019 1 608650 Loc:246

C7TZ6012RX

1 DEPOSIT 608650 L151019

HPINVPRT.TXT

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/04/06

6-567152 37 7860
144732

1 1182 608650 ENG NO. L151019

1323.00 1323.00

1 1999 DEPOSIT 608650 L151019

450.00 450.00

HPINVPRT.TXT

1773.00

6-567153 RMP

7860 100664 10/04/06

1 F0HZ3504CX HFB64080
1 DEPOSIT F0HZ3504CX
DEPOSIT

SHIP TO SMITH MOTOR CO
115 RT 31
WASHINGTON NJ 07882

RMP
9040 BURROUGH DOVER LANE

SMITH MOTOR CO
115 RT 31

PENNSAUKEN NJ 08110
Page 1378

WASHINGTON NJ

HPINVPRT.TXT

07882

10/04/06

6-567153 37 7860
100664

1 2207 F0HZ3504CX HFB64080
411.00

411.00

1 2999 DEPOSIT F0HZ3504CX
500.00

500.00

911.00

6-567159 RMP 7860 100666 10/04/06

2 E6HZ2005HX DEPOSIT E6HZ2005HX
2

1 E8HZ8501CX DEPOSIT E8HZ8501CX
1

HPINVPRT.TXT

2 F81Z8501ANX 00
 000
2 DEPOSIT00 F81Z8501ANX
000

1 F81Z8501CNX 00
 000
1 DEPOSIT00 F81Z8501CNX
000

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

RMP
9040 BURROUGH DOVER LANE

RED HILL FORD
834 BITTING ALLEY

18076 PENNSAUKEN NJ 08110
10/04/06

RED HILL PA

6-567159 37 7860
100666

000 2 2130 E6HZ2005HX 00

80.15

HPINVPRT.TXT

160.30	2	2999	DEPOSIT		E6HZ2005HX	
						50.00
100.00	1	2090	E8HZ8501CX			
						52.00
52.00	1	2999	DEPOSIT		E8HZ8501CX	
						25.00
25.00	2	2090	F81Z8501ANX			
						120.00
240.00	2	2999	DEPOSIT		F81Z8501ANX	
						45.00
90.00	1	2090	F81Z8501CNX			
						120.00
120.00	1	2999	DEPOSIT		F81Z8501CNX	
						45.00
45.00						

832.30

6-567160	RMP	7860 100661 10/04/06
----------	-----	----------------------

1	E4HZ3A674BX	
1	DEPOSIT	E4HZ3A674BX

Page 1381

HPINVPRT.TXT

000

SHIP TO FORD WORLD
66 RTE 206 N
NEWTON NJ 07860

RMP
9040 BURROUGH DOVER LANE

FORD WORLD
66 RTE 206 N

07860 PENNSAUKEN NJ 08110 NEWTON NJ

10/04/06

6-567160 37 7860
100661

000 1 2180 E4HZ3A674BX 00

134.00

134.00

000 1 2999 DEPOSIT00 E4HZ3A674BX

50.00

50.00

HPINVPR.TXT

184.00

6-567196 RMP

7860 478202 10/06/06

SER:L151108 1 626920 Loc:SLD F67Z6012AAX

1 DEPOSIT 626920 L151108

SHIP TO FAIR AUTO SUPPLY
300 POST RD
FAIRFIELD CT 06430
Page 1383

HPINVPRT.TXT

RMP
9040 BURROUGH DOVER LANE

FAIR AUTO SUPPLY
300 POST RD

06430 PENNSAUKEN NJ 08110 FAIRFIELD CT
10/06/06

6-567196 37 7860
478202

1 1166 626920 ENG NO. L151108
1053.00

1053.00 1 1999 DEPOSIT 626920 L151108
350.00

1403.00

HPINVPR.TXT

6-567218 RMP

7860 478210 10/09/06

SER:L149641.. 1 626290 Loc:095

1 DEPOSIT 626290 L149641..
000

SHIP TO GOLD STADARD AUTO PARTS
610 PLEASANT STREET
WATERTOWN MA 02472

PARTS RMP
9040 BURROUGH DOVER LANE

GOLD STADARD AUTO
610 PLEASANT STREET

02472 PENNSAUKEN NJ 08110
10/09/06

WATERTOWN MA

HPINVPRT.TXT

478210

1 1161	626290	ENG NO. L149641..	
1269.00			1269.00
1 1999	DEPOSIT 626290	L149641..	
			450.00
450.00			

1719.00

6-567224	RMP	7860 FULL CR 10/09/06
----------	-----	-----------------------

2-	2-6756	CR	F4DZ-BX	SER:
2-	DEPOSIT 2-6756			
6-566927				
CR				

HPINVPRT.TXT

SHIP TO FULL CREDIT/PER JESSE K.
REF# 6-566927/PO# 478164
RENSSELLAER NY 12144

RMP
JESSE K.
9040 BURROUGH DOVER LANE
478164

PENNSAUKEN NJ 08110
12144

10/09/06

6-567224 37 7860 FULL CREDIT DB
FULL CR

2 1200 2-6756 F4DZ-BX
REF 6-566927

210.00 CR
2 1999 DEPOSIT 2-6756
6-566927 REF

300.00 CR

105.00

150.00

HPINVPRT.TXT

510.00 CR

6-567231 ENGINE DISTRIBUTORS INC

2697 1006NJ 10/09/06

SER:L144370	1	E7SE6011AX	Loc:490	
	1	DEPOSIT E7SE6011AX		L144370
SER:L147740	1	E7SE6011AX	Loc:302	
	1	DEPOSIT E7SE6011AX		L147740
SER:L150272	1	624200I	Loc:096	
	1	DEPOSIT 624200I		L150272
SER:L150294	1	624200I	Loc:318	
	1	DEPOSIT 624200I		L150294

HPINVPRT.TXT

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

BLACKWOOD NJ 08012

10/09/06

6-567231 45 2697 GLEN B
1006NJ

1 1042 E7SE6011AX	ENG NO. L144370	
1260.00		1260.00
1 1999 DEPOSIT E7SE6011AX	L144370	
500.00		500.00
1 1042 E7SE6011AX	ENG NO. L147740	
1260.00		1260.00
1 1999 DEPOSIT E7SE6011AX	L147740	
500.00		500.00
1 1042 624200I	ENG NO. L150272	
1260.00		1260.00
1 1999 DEPOSIT 624200I	L150272	
375.00		375.00

HPINVPR.TXT
1 1042 624200I ENG NO. L150294
1260.00
1260.00
1 1999 DEPOSIT 624200I L150294
375.00
375.00

6790.00

6-567245 MERCEDES-BENZ USA LLC 2000 4500746510/09/06

4 A107420048380
3 A107420058380

SHIP TO PO# 4500746526
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824
10/09/06

PO# 4500746526
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-567245 37 2000 FEDEX GRD COLLECT DB
45007465

4 2502 A107420048380
□□□

133.21

532.84

3 2502 A107420058380
□□□

133.21

399.63

932.47□

6-567246 MERCEDES-BENZ USA LLC

2000 4500746510/09/06

HPINVPRT.TXT

5 A107420048380

SHIP TO PO# 4500746528
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
10/09/06

PO# 4500746528
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-567246 37 2000 FEDEX GRD COLLECT DB
45007465

5 2502 A107420048380

133.21

666.05

HPINVPR.TXT

666.05 □

6-567252 ENGINE DISTRIBUTORS INC

2697 MIS1009N10/10/06

```

4      2-6782I      00
      0000
4      DEPOSIT00 2-6782I
0000

```

HPINVPRT.TXT

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

10/10/06

6-567252 45 2697 UPS DB
MIS1009N

4 1200 2-6782I
000 00

315.00

1260.00
4 1999 DEPOSIT 00 2-6782I
000

100.00

400.00

1660.00

6-567270 MERCEDES-BENZ USA LLC

2000 4500771510/10/06

HPINVPRT.TXT

3 A001420048380

SHIP TO PO# 4500771589
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
76155
10/10/06

PO# 4500771589
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-567270 37 2000 FEDEX NATIONAL DB
45007715

3 2502 A001420048380

166.41

499.23

HPINVPRT.TXT

499.23

6-567271 MERCEDES-BENZ USA LLC

2000 4500758410/10/06

6 A201420028380

SHIP TO PO# 4500758407
 MERCEDES-BENZ USA LLC
 FORT WORTH TX 76155

HPINVPRT.TXT

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

MONTVALE NJ 07645
76155

10/10/06

PO# 4500758407
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-567271 37 2000 FEDEX NATIONAL DB
45007584

6 2502 A201420028380
□□□ □□

583.68

97.28

583.68□

6-567272 MERCEDES-BENZ USA LLC

2000 4500746510/10/06

2 A107420058380 □□
□□□

HPINVPRT.TXT

SHIP TO PO# 4500746529
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
10/10/06

PO# 4500746529
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-567272 37 2000 FEDEX NATIONAL DB
45007465

2 2502 A107420058380
266.42

133.21

HPINVPR.TXT

266.42

6-567273 MERCEDES-BENZ USA LLC

2000 4500696910/10/06

4 A107420048380

SHIP TO PO# 4500696955
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT

PO# 4500696955
MERCEDES-BENZ USA

HPINVPR.TXT

LLC

ONE MERCEDES DRIVE

15050 FRYE ROAD

MONTVALE

NJ

07645

FORT WORTH

TX

76155

10/10/06

6-567273 37 2000

FEDEX NATIONAL

DB

45006969

4 2502 A107420048380

□□

□□□

133.21

532.84

532.84□

MERCEDES-BENZ USA LLC

2000 4500771510/10/06

6-567275

10 A201420028380

□□

□□□

HPINVPRT.TXT

SHIP TO PO# 4500771590
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691
10/10/06

PO# 4500771590
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-567275 37 2000 FEDEX NATIONAL DB
45007715

10 2502 A201420028380
□□□ □□

972.80

97.28

HPINVPRT.TXT

972.80

6-567276 MERCEDES-BENZ USA LLC

2000 4500758410/10/06

1	A001420188380	
1	A001420198380	
6	A201420028380	

SHIP TO PO# 4500758408
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

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

PO# 4500758408
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

HPINVPRT.TXT

08691

10/10/06

6-567276 37 2000 FEDEX NATIONAL DB
45007584

1 2502 A001420188380	□□	
□□□		83.93
83.93		
1 2502 A001420198380	□□	
□□□		83.93
83.93		
6 2502 A201420028380	□□	
□□□		97.28
583.68		

751.54□

6-567277 MERCEDES-BENZ USA LLC 2000 4500746510/10/06

2 A123420048380 □□
□□□

HPINVPRT.TXT

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

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691
10/10/06

PO# 4500746530
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-567277 37 2000 FEDEX NATIONAL DB
45007465

2 2502 A123420048380
□□□ □□

205.12

102.56

HPINVPRT.TXT

205.12

6-567278 MERCEDES-BENZ USA LLC

2000 4500696910/10/06

6 A107420058380

SHIP TO PO# 4500696956
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

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

Page 1405

PO# 4500696956
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

HPINVPRT.TXT

08691

10/10/06

6-567278 37 2000 FEDEX NATIONAL DB
45006969

6 2502 A107420058380
□□□ □□

133.21

799.26

799.26□

6-567280 RMP

7860 478212 10/10/06

SER:L151043 1 726950 □□
Loc:260

1 DEPOSIT□□ 726950 L151043
□□□

HPINVPR.TXT

SHIP TO MOTORWORKS
88 JOHNSON AVENUE #A
RONKONKOMA NY 11779

RMP
9040 BURROUGH DOVER LANE

MOTORWORKS
88 JOHNSON AVENUE #A

11779 PENNSAUKEN NJ 08110
10/10/06

RONKONKOMA NY

6-567280 37 7860 R&L PPD DB
478212

1 1166 726950 ENG NO. L151043

1378.00	1378.00
---------	---------

1 1999 DEPOSIT 726950 L151043

300.00 300.00

HPINVPRT.TXT

1678.00

6-567295 RMP

7860 100677 10/10/06

SER:L147248

1 608210 Loc:357

F4TZ6012BX

1 DEPOSIT 608210
000

L147248

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

HPINVPR.TXT

RMP
MACHINE
9040 BURROUGH DOVER LANE
STREET

SIMPLEX ENGINE &
1011 WESTMINSTER

PENNSAUKEN NJ 08110 PROVIDENCE RI
02903
10/10/06

6-567295 37 7860 R&L PPD DB
100677

1 1182 608210 ENG NO. L147248
000

999.00 999.00

1 1999 DEPOSIT 608210 L147248
000

500.00 500.00

1499.00

6-567298 RMP 7860 478207 10/10/06

SER:L151131 1 728200 Loc:D

HPINVPRT.TXT

000

000 1 DEPOSIT00 728200 L151131

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

RMP
9040 BURROUGH DOVER LANE

RMP-NEW ENGLAND
444 WHITNEY STREET

01532 PENNSAUKEN NJ 08110
10/10/06

NORTHBORO MA

6-567298 37 7860 R&L PPD DB
478207

000 1 1182 728200 00ENG NO. L151131

956.00 956.00

000 1 1999 DEPOSIT00 728200 L151131

HPINVPRT.TXT

250.00

250.00

1206.00

6-567318 RMP

7860 100678 10/11/06

SER:L133621 1 726100 Loc:315

1 DEPOSIT 726100 L133621
RMP

SHIP TO RMP NATIONAL
Page 1411

HPINVPRT.TXT
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	
10/11/06	
6-567318 37 7860 R&L PPD DB	
100678	
1 1166 726100	ENG NO. L133621
1269.00	1269.00
1 1999 DEPOSIT 726100 L133621	
350.00	350.00

1619.00

HPINVPR.TXT

6-567357 RMP

7860 478223 10/11/06

SER:L150713. 1 708521 Loc:262

1 DEPOSIT 708521 L150713.
000

SHIP TO PO#478223/SUPPLIER1182766
RMP-NEW ENGLAND
NORTHBORO MA 01532

RMP
PO#478223/SUPPLIER1182766
9040 BURROUGH DOVER LANE

RMP-NEW ENGLAND
444 WHITNEY STREET
NORTHBORO MA

PENNSAUKEN NJ 08110
01532

10/11/06

HPINVPR.TXT

6-567357 37 7860 R&L PPD DB
478223

1 1182 708521 ENG NO. L150713.
837.00

1 1999 DEPOSIT 708521 L150713.
400.00

400.00

1237.00

6-567397 RMP 7860 100684 10/12/06

SER:L150277 1 726770 Loc:627

1 DEPOSIT 726770 L150277
837.00

HPINVPRT.TXT

SHIP TO ATLANTIC ENGINE
725 SUMMER STREET
LYNN MA 01905

RMP
9040 BURROUGH DOVER LANE

ATLANTIC ENGINE
725 SUMMER STREET

01905 PENNSAUKEN NJ 08110 LYNN MA
10/12/06

6-567397 37 7860 R&L PPD DB
100684

1 1166 726770 ENG NO. L150277
000

1180.00 1180.00
1 1999 DEPOSIT 726770 L150277
000

350.00 350.00

HPINVPRT.TXT

1530.00

6-567459 RMP

7860 100690 10/13/06

SER:L147215 1 626593 Loc:552 F77Z6012AAX

1 DEPOSIT 626593 L147215
RMP

SHIP TO MOTORWORKS
111 BOND STREET
WESTBURY NY 11590

RMP

MOTORWORKS

HPINVPRT.TXT

9040 BURROUGH DOVER LANE

111 BOND STREET

11590 PENNSAUKEN NJ 08110 WESTBURY NY

10/13/06

6-567459 37 7860 R&L PPD DB
100690

1 1166 626593 ENG NO. L147215
1058.00

1058.00 1 1999 DEPOSIT 626593 L147215
300.00

300.00

1358.00

6-567463 RMP

7860 477967 10/13/06

SER:L151193 1 626920 F67Z6012AAX
Loc:D

HPINVPRT.TXT
1 DEPOSIT 626920 L151193
000

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGHT OH 44131

RMP
9040 BURROUGH DOVER LANE

RMP
220 EASTVIEW DRIVE

PENNSAUKEN NJ 08110
44131

BROOKLYN HGHT OH

10/13/06

6-567463 37 7860 R&L PPD DB
477967

1 1166 626920 000 ENG NO. L151193
000

1053.00

1053.00
1 1999 DEPOSIT 626920 L151193
000

350.00

HPINVPRT.TXT

350.00

1403.00

6-567477 RMP

7860 478231 10/16/06

SER:L150422 1 606250 Loc:467 F5TZ6012ACX

1 DEPOSIT 606250 L150422

SHIP TO MERTZ AUTO PARTS
943 N. 4TH STREET
Page 1419

HPINVPRT.TXT
SUNBURY PA 17801

RMP
9040 BURROUGH DOVER LANE

MERTZ AUTO PARTS
943 N. 4TH STREET

PENNSAUKEN NJ 08110 SUNBURY PA
17801

10/16/06

6-567477 37 7860 R&L PPD DB
478231

1 1166 606250 ENG NO. L150422
000

1323.00 1323.00

1 1999 DEPOSIT 606250 L150422
000

400.00 400.00

1723.00

HPINVPR.TXT

6-567479 RMP

7860 478232 10/16/06

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

SHIP TO INTERSTATE FORD
45 BRAINARD RD
HARTFORD CT 06114

RMP
9040 BURROUGH DOVER LANE

INTERSTATE FORD
45 BRAINARD RD

06114 PENNSAUKEN NJ 08110
10/16/06

HARTFORD CT

6-567479 37 7860
478232

HPINVPRT.TXT

2 2130	E6HZ2005HX		
160.30			80.15
2 2999	DEPOSIT E6HZ2005HX		
100.00			50.00

260.30

6-567495	RMP	7860 478211	10/16/06
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SER: 393538	1	A-NV4500-D	
		Loc: DS	
	1	DEPOSIT A-NV4500-D	393538

HPINVPRT.TXT

SHIP TO NORRIS FORD
9617 OCEAN GATEWAY
EASTON MD 21601

RMP
9040 BURROUGH DOVER LANE

NORRIS FORD
9617 OCEAN GATEWAY

21601 PENNSAUKEN NJ 08110 EASTON MD
10/16/06

6-567495 37 7860 R&L
478211

1 3055 A-NV4500-D TRN NO. 393538
000

1260.00 1260.00
1 3999 DEPOSIT A-NV4500-D 393538

000
350.00 350.00

HPINVPRT.TXT

1610.00

6-567511 RMP

7860 478246 10/17/06

SER:L136689 1 606442 Loc:457 E3TZ6012LEX

1 DEPOSIT 606442 L136689
000

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

RMP
9040 BURROUGH DOVER LANE

MERTZ AUTO PARTS
943 N. 4TH STREET

HPINVPRT.TXT

17801 PENNSAUKEN NJ 08110 SUNBURY PA

10/17/06

6-567511 37 7860 R&L PPD DB
478246

1 1161 606442 ENG NO. L136689

000

891.00

891.00

1 1999 DEPOSIT 606442 L136689

000

400.00

400.00

1291.00

6-567526 RMP 7860 144883 10/17/06

SER:L150375 1 728430 Loc:354

1 DEPOSIT 728430 L150375
000

HPINVPRT.TXT

SER:L150380	1	728430	Loc:094	
	1	DEPOSIT 728430		L150380
SER:L149824	1	728450	Loc:344	
	1	DEPOSIT 728450		L149824
SER:L149825	1	728450	Loc:347	
	1	DEPOSIT 728450		L149825
SER:L149766	1	308941	Loc:099	
	1	DEPOSIT 308941		L149766
SER:L149015	1	608170	Loc:151	E5AZ6012AX
	1	DEPOSIT 608170		L149015
SER:L151139	1	608250	Loc:261	
	1	DEPOSIT 608250		L151139
SER:L151011	1	708440	Loc:356	

HPINVPR.TXT

1 DEPOSIT 708440 L151011
 000

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

10/17/06

6-567526 37 7860
 144883

1 1182 728430	ENG NO. L150375	
000		870.00
870.00		
1 1999 DEPOSIT 728430	L150375	
000		350.00
350.00		
1 1182 728430	ENG NO. L150380	
000		870.00
870.00		
1 1999 DEPOSIT 728430	L150380	
000		350.00
350.00		
1 1182 728450	ENG NO. L149824	
000		870.00
870.00		

HPINVPR.TXT

1 1999	DEPOSIT	728450	L149824	
450.00				450.00
1 1182	728450	ENG NO.	L149825	
870.00				870.00
1 1999	DEPOSIT	728450	L149825	
450.00				450.00
1 1182	308941	ENG NO.	L149766	
1134.00				1134.00
1 1999	DEPOSIT	308941	L149766	
550.00				550.00
1 1182	608170	ENG NO.	L149015	
837.00				837.00
1 1999	DEPOSIT	608170	L149015	
250.00				250.00
1 1182	608250	ENG NO.	L151139	
896.00				896.00
1 1999	DEPOSIT	608250	L151139	
550.00				550.00
1 1182	708440	ENG NO.	L151011	
1334.00				1334.00
1 1999	DEPOSIT	708440	L151011	
400.00				400.00

11031.00

6-567527

1 728700

1 DEPOSIT 728700 L150700

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

RMP
9040 BURROUGH DOVER LANE
BLVD

RMP NATIONAL
845 F HAMPTON PARK

PENNSAUKEN NJ 08110
20743
10/17/06

CAPITOL HGTS MD

6-567527 37 7860
144883

HPINVPRT.TXT

1 1182 728700	ENG NO. L150700	
1220.00		1220.00
1 1999 DEPOSIT 728700	L150700	
500.00		500.00

1720.00

6-567528	RMP	7860 144885 10/17/06
----------	-----	----------------------

SER:L151096	1 406430	Loc:452	
	1 DEPOSIT 406430		L151096
SER:L151192	1 626920	Loc:359	F67Z6012AAX
	1 DEPOSIT 626920		L151192

HPINVPRT.TXT

SHIP TO RMP CLEVELAND
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE

RMP CLEVELAND
220 EASTVIEW DRIVE

44131 PENNSAUKEN NJ 08110 BROOKLYN HGTS OH

10/17/06

6-567528 37 7860
144885

1 1161 406430	ENG NO. L151096	1118.00
1118.00		

1 1999 DEPOSIT 406430	L151096	350.00
350.00		

1 1166 626920	ENG NO. L151192	1053.00
1053.00		

1 1999 DEPOSIT 626920	L151192	

350.00

350.00

2871.00

6-567534 RMP

7860 144882 10/17/06

SER:L145803	1	606461	Loc:464	F2TZ6012BAX
	1	DEPOSIT	606461	L145803
SER:L150435	1	606461	Loc:458	F2TZ6012BAX
	1	DEPOSIT	606461	L150435
SER:L150440	1	606461	Loc:466	F2TZ6012BAX
	1	DEPOSIT	606461	L150440
SER:L149210	1	706040	Loc:255	
			Page 1432	

HPINVPRT.TXT

	1	DEPOSIT	706040	L149210
SER:L149478	1	706040	Loc:111	
	1	DEPOSIT	706040	L149478
SER:L149481	1	706040	Loc:220	
	1	DEPOSIT	706040	L149481
SER:L149827	1	728450	Loc:352	
	1	DEPOSIT	728450	L149827
SER:L149828	1	728450	Loc:105	
	1	DEPOSIT	728450	L149828

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

RMP

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE
LANE

9040 BURROUGH DOVER

PENNSAUKEN NJ 08110
08110

PENNSAUKEN NJ

10/17/06

6-567534 37 7860
144882

1 1161 606461	ENG NO. L145803	
891.00		891.00
1 1999 DEPOSIT 606461	L145803	
400.00		400.00
1 1161 606461	ENG NO. L150435	
891.00		891.00
1 1999 DEPOSIT 606461	L150435	
400.00		400.00
1 1161 606461	ENG NO. L150440	
891.00		891.00
1 1999 DEPOSIT 606461	L150440	
400.00		400.00
1 1166 706040	ENG NO. L149210	
956.00		956.00
1 1999 DEPOSIT 706040	L149210	
300.00		300.00
1 1166 706040	ENG NO. L149478	
956.00		956.00
1 1999 DEPOSIT 706040	L149478	
300.00		300.00

HPINVPRT.TXT

300.00	1 1166 706040	ENG NO. L149481	
			956.00
956.00	1 1999 DEPOSIT 706040	L149481	
			300.00
300.00	1 1182 728450	ENG NO. L149827	
			870.00
870.00	1 1999 DEPOSIT 728450	L149827	
			450.00
450.00	1 1182 728450	ENG NO. L149828	
			870.00
870.00	1 1999 DEPOSIT 728450	L149828	
			450.00
450.00			

10281.00

6-567535 RMP 7860 144882 10/17/06

SER:L149829	1 728450	Loc:355	
	1 DEPOSIT 728450		L149829
SER:L150799	1 728700	Loc:308	
	1 DEPOSIT 728700		L150799

HPINVPRT.TXT

SER:L150800	1	728700	Loc:546	
	1	DEPOSIT	728700	L150800
SER:L150803	1	728700	Loc:350	
	1	DEPOSIT	728700	L150803
SER:L149802	1	308941	Loc:362	
	1	DEPOSIT	308941	L149802
SER:L149803	1	308941	Loc:233	
	1	DEPOSIT	308941	L149803
SER:L147850	1	608210	Loc:217	F4TZ6012BX
	1	DEPOSIT	608210	L147850
SER:L149446	1	608210	Loc:491	F4TZ6012BX
	1	DEPOSIT	608210	L149446

SHIP TO RMP DELAWARE VALLEY
 9040 BURROUGH DOVER LANE
 Page 1436

HPINVPR.TXT
PENNSAUKEN NJ 08110

RMP		RMP DELAWARE VALLEY
9040 BURROUGH DOVER LANE		9040 BURROUGH DOVER
LANE		
PENNSAUKEN NJ 08110		PENNSAUKEN NJ
08110		
10/17/06		
6-567535 37 7860		
144882		
1 1182 728450	ENG NO. L149829	
870.00		870.00
1 1999 DEPOSIT 728450	L149829	
450.00		450.00
1 1182 728700	ENG NO. L150799	
1220.00		1220.00
1 1999 DEPOSIT 728700	L150799	
500.00		500.00
1 1182 728700	ENG NO. L150800	
1220.00		1220.00
1 1999 DEPOSIT 728700	L150800	
500.00		500.00
1 1182 728700	ENG NO. L150803	
1220.00		1220.00

HPINVPRT.TXT

1 1999	DEPOSIT	728700	L150803	
500.00				500.00
1 1182	308941	ENG NO.	L149802	
1134.00				1134.00
1 1999	DEPOSIT	308941	L149802	
550.00				550.00
1 1182	308941	ENG NO.	L149803	
1134.00				1134.00
1 1999	DEPOSIT	308941	L149803	
550.00				550.00
1 1182	608210	ENG NO.	L147850	
999.00				999.00
1 1999	DEPOSIT	608210	L147850	
500.00				500.00
1 1182	608210	ENG NO.	L149446	
999.00				999.00
1 1999	DEPOSIT	608210	L149446	
500.00				500.00

12846.00

6-567536 RMP 7860 144882 10/17/06

SER:L148075 1 608340 F6TZ6012CBX
Loc:268

		HPINVPR.TXT	
	1	DEPOSIT 608340	L148075
SER:L149436	1	608340 Loc:133	F6TZ6012CBX
	1	DEPOSIT 608340	L149436
SER:L147949	1	608360 Loc:487	F2TZ6012AX
	1	DEPOSIT 608360	L147949
SER:L148930	1	608360 Loc:496	F2TZ6012AX
	1	DEPOSIT 608360	L148930
SER:L143711.	1	608510 Loc:557	E5TZ6012GX
	1	DEPOSIT 608510	L143711.
SER:L148217	1	608510 Loc:479	E5TZ6012GX
	1	DEPOSIT 608510	L148217
SER:L151168	1	608511 Loc:342	F2TZ6012EX
	1	DEPOSIT 608511	L151168

SER:L151169 1 608511 HPINVPRT.TXT Loc:307 F2TZ6012EX

1 DEPOSIT 608511 L151169

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

10/17/06

6-567536 37 7860
144882

1 1182 608340 ENG NO. L148075 999.00

1 1999 DEPOSIT 608340 L148075

400.00

1 1182 608340 ENG NO. L149436

999.00

1 1999 DEPOSIT 608340 L149436

400.00

1 1182 608360 ENG NO. L147949

HPINVPRT.TXT

000					999.00
999.00	1	1999	DEPOSIT00	608360	L147949
000					400.00
400.00	1	1182	608360	00ENG NO.	L148930
000					999.00
999.00	1	1999	DEPOSIT00	608360	L148930
000					400.00
400.00	1	1182	608510	00ENG NO.	L143711.
000					1080.00
1080.00	1	1999	DEPOSIT00	608510	L143711.
000					450.00
450.00	1	1182	608510	00ENG NO.	L148217
000					1080.00
1080.00	1	1999	DEPOSIT00	608510	L148217
000					450.00
450.00	1	1182	608511	00ENG NO.	L151168
000					1215.00
1215.00	1	1999	DEPOSIT00	608511	L151168
000					850.00
850.00	1	1182	608511	00ENG NO.	L151169
000					1215.00
1215.00	1	1999	DEPOSIT00	608511	L151169
000					850.00
850.00					

12786.00

HPINVPRT.TXT

6-567537 RMP

7860 144882 10/17/06

SER:L149332	1	706010	Loc:553	
	1	DEPOSIT 706010		L149332
SER:L150770	1	706010	Loc:102	
	1	DEPOSIT 706010		L150770
SER:L150253	1	728305	Loc:557	
	1	DEPOSIT 728305		L150253
SER:L150377	1	728305	Loc:358	
	1	DEPOSIT 728305		L150377
SER:L150383	1	728430	Loc:311	
	1	DEPOSIT 728430		L150383
SER:L150486	1	728430	Loc:238	
	1	DEPOSIT 728430		L150486

HPINVPRT.TXT

000

SER:RP06059	1	TO2416	00	
		Loc:600		
	1	DEPOSIT00	TO2416	RP06059
	000			
SER:RP06060	1	TO2416	00	
		Loc:600		
	1	DEPOSIT00	TO2416	RP06060
	000			

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

10/17/06

6-567537 37 7860
144882

1 1166 706010	00ENG NO. L149332	
000		956.00
956.00		
1 1999 DEPOSIT00 706010	L149332	
000		

HPINVPRT.TXT

300.00					300.00
000	1	1166	706010	00ENG NO. L150770	
956.00					956.00
000	1	1999	DEPOSIT00 706010	L150770	
300.00					300.00
000	1	1182	728305	00ENG NO. L150253	
1275.00					1275.00
000	1	1999	DEPOSIT00 728305	L150253	
350.00					350.00
000	1	1182	728305	00ENG NO. L150377	
1275.00					1275.00
000	1	1999	DEPOSIT00 728305	L150377	
350.00					350.00
000	1	1182	728430	00ENG NO. L150383	
870.00					870.00
000	1	1999	DEPOSIT00 728430	L150383	
350.00					350.00
000	1	1182	728430	00ENG NO. L150486	
870.00					870.00
000	1	1999	DEPOSIT00 728430	L150486	
350.00					350.00
000	1	1190	TO2416	00ENG NO. RP06059	
1346.00					1346.00
000	1	1999	DEPOSIT00 TO2416	RP06059	
300.00					300.00
000	1	1190	TO2416	00ENG NO. RP06060	

HPINVPRT.TXT

1346.00				1346.00
1 1999	DEPOSIT	TO2416	RP06060	
				300.00
300.00				

11494.00

6-567538	RMP	7860 144882 10/17/06
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SER:L144825	1	406350	Loc:425	
	1	DEPOSIT	406350	L144825

SER:L147690	1	608200	Loc:499	F1TZ6012BX
	1	DEPOSIT	608200	L147690

SER:L150606	1	726950	Loc:232	
	1	DEPOSIT	726950	L150606

SER:RP05786	1	TO3410	Loc:645	
	1	DEPOSIT	TO3410	RP05786

HPINVPR.TXT

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
08110		PENNSAUKEN NJ

10/17/06

6-567538 37 7860
144882

1 1161 406350	ENG NO. L144825	
1107.00		1107.00
1 1999 DEPOSIT 406350	L144825	
350.00		350.00
1 1182 608200	ENG NO. L147690	
864.00		864.00
1 1999 DEPOSIT 608200	L147690	
400.00		400.00
1 1166 726950	ENG NO. L150606	
		1378.00

HPINVPRT.TXT

1378.00	1 1999	DEPOSIT	726950	L150606	
					300.00
300.00	1 1190	TO3410		ENG NO. RP05786	
					2821.00
2821.00	1 1999	DEPOSIT	TO3410	RP05786	
					350.00
350.00					

7570.00

6-567580	RMP	7860 478254 10/18/06
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1	D0HZ3A674BX		400LV
1	DEPOSIT	D0HZ3A674BX	
1	FREIGHT		

HPINVPRT.TXT

SHIP TO MEADOWLAND FORD
330 COUNTY AVE
SECAUCUS NJ 07094

RMP
9040 BURROUGH DOVER LANE

MEADOWLAND FORD
330 COUNTY AVE

PENNSAUKEN NJ 08110
07094

SECAUCUS NJ

10/18/06

6-567580 37 7860 UPS NDA
478254

1 2180 D0HZ3A674BX 400LV
134.00

134.00

1 2999 DEPOSIT D0HZ3A674BX
50.00

50.00

1 6020 FREIGHT
88.66

88.66

HPINVPRT.TXT

272.66

6-567585 RMP

7860 144885 10/18/06

SER:L151208 1 706030 00
1 DEPOSIT 00 706030 000 L151208
000

SHIP TO RMP CLEVELAND

RMP
9040 BURROUGH DOVER LANE

RMP CLEVELAND

PENNSAUKEN

NJ

HPINVPRT.TXT
08110

10/18/06

6-567585 37 7860
144885

1 1166 706030 ENG NO. L151208

1080.00 1080.00

1 1999 DEPOSIT 706030 L151208

300.00 300.00

1380.00

6-567586 RMP 7860 144882 10/18/06

SER:L151224 1 404040 Loc:SLD

1 DEPOSIT 404040 L151224

HPINVPRT.TXT

SHIP TO RMP DELAWARE VALLEY

RMP
9040 BURROUGH DOVER LANE

RMP DELAWARE VALLEY

PENNSAUKEN NJ 08110

10/18/06

6-567586 37 7860
144882

1 1042 404040 ENG NO. L151224

1269.00 1269.00

1 1999 DEPOSIT 404040 L151224

350.00 350.00

HPINVPRT.TXT

1619.00

6-567588 RMP 7860 144884 10/18/06

SER:L138456 1 E5TZ6011DDX Loc:563

1 DEPOSIT E5TZ6011DDX L138456
 DEPOSIT

SER:L138461 1 E5TZ6011DDX Loc:563

1 DEPOSIT E5TZ6011DDX L138461
 DEPOSIT

SER:L138462 1 E5TZ6011DDX Loc:563

1 DEPOSIT E5TZ6011DDX L138462
 DEPOSIT

SER:L138463 1 E5TZ6011DDX Loc:563

1 DEPOSIT E5TZ6011DDX L138463
 DEPOSIT

HPINVPRT.TXT

SER:L126631	1	F2UZ6011CX	00	
		Loc:173		
	1	DEPOSIT00	F2UZ6011CX	L126631
	000			
SER:L126644	1	F2UZ6011CX	00	
		Loc:158		
	1	DEPOSIT00	F2UZ6011CX	L126644
	000			
SER:L126652	1	F2UZ6011CX	00	
		Loc:173		
	1	DEPOSIT00	F2UZ6011CX	L126652
	000			
SER:L126654	1	F2UZ6011CX	00	
		Loc:539		
	1	DEPOSIT00	F2UZ6011CX	L126654
	000			

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

RMP
9040 BURROUGH DOVER LANE

RMP-NEW ENGLAND
444 WHITNEY ST

01532 PENNSAUKEN NJ HPINVPRT.TXT 08110 NORTHBORO MA

10/18/06

6-567588 37 7860
144884

1 1161	E5TZ6011DDX	000ENG NO. L138456	
000			851.00
851.00			
1 1999	DEPOSIT00	E5TZ6011DDX L138456	
000			300.00
300.00			
1 1161	E5TZ6011DDX	000ENG NO. L138461	
000			851.00
851.00			
1 1999	DEPOSIT00	E5TZ6011DDX L138461	
000			300.00
300.00			
1 1161	E5TZ6011DDX	000ENG NO. L138462	
000			851.00
851.00			
1 1999	DEPOSIT00	E5TZ6011DDX L138462	
000			300.00
300.00			
1 1161	E5TZ6011DDX	000ENG NO. L138463	
000			851.00
851.00			
1 1999	DEPOSIT00	E5TZ6011DDX L138463	
000			300.00
300.00			
1 1161	F2UZ6011CX	000ENG NO. L126631	
000			851.00
851.00			
1 1999	DEPOSIT00	F2UZ6011CX L126631	
000			300.00
300.00			
1 1161	F2UZ6011CX	000ENG NO. L126644	
000			851.00

HPINVPR.TXT

851.00	1 1999	DEPOSIT	F2UZ6011CX	L126644	
					300.00
300.00	1 1161	F2UZ6011CX	ENG NO.	L126652	
					851.00
851.00	1 1999	DEPOSIT	F2UZ6011CX	L126652	
					300.00
300.00	1 1161	F2UZ6011CX	ENG NO.	L126654	
					851.00
851.00	1 1999	DEPOSIT	F2UZ6011CX	L126654	
					300.00
300.00					

9208.00

6-567589	RMP	7860 144884 10/18/06
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SER:L150667	1	728710	Loc:352	
	1	DEPOSIT	728710	L150667
SER:L150668	1	728710	Loc:355	
	1	DEPOSIT	728710	L150668
SER:L150681	1	728710	Loc:349	

HPINVPRT.TXT

	1	DEPOSIT	728710	L150681
SER:L149804	1	308941	Loc:233	
	1	DEPOSIT	308941	L149804
SER:L149809	1	308941	Loc:305	
	1	DEPOSIT	308941	L149809
SER:L151012	1	606251A	Loc:140	4WD
	1	DEPOSIT	606251A	L151012
SER:L151013	1	606251A	Loc:562	4WD
	1	DEPOSIT	606251A	L151013
SER:L144723	1	606260	Loc:240	
	1	DEPOSIT	606260	L144723

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

HPINVPRT.TXT

RMP

RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

444 WHITNEY ST

01532 PENNSAUKEN NJ 08110 NORTHBORO MA
10/18/06

6-567589 37 7860
144884

1 1182 728710	ENG NO. L150667	
1220.00		1220.00
1 1999 DEPOSIT 728710	L150667	
450.00		450.00
1 1182 728710	ENG NO. L150668	
1220.00		1220.00
1 1999 DEPOSIT 728710	L150668	
450.00		450.00
1 1182 728710	ENG NO. L150681	
1220.00		1220.00
1 1999 DEPOSIT 728710	L150681	
450.00		450.00
1 1182 308941	ENG NO. L149804	
1134.00		1134.00
1 1999 DEPOSIT 308941	L149804	
550.00		550.00

HPINVPRT.TXT

1 1182 308941	HPINVPRT.TXT	
1134.00	1134.00	
1 1999 DEPOSIT 308941	L149809	
550.00	550.00	
1 1166 606251A	HPINVPRT.TXT	
1647.00	1647.00	
1 1999 DEPOSIT 606251A	L151012	
500.00	500.00	
1 1166 606251A	HPINVPRT.TXT	
1647.00	1647.00	
1 1999 DEPOSIT 606251A	L151013	
500.00	500.00	
1 1166 606260	HPINVPRT.TXT	
1269.00	1269.00	
1 1999 DEPOSIT 606260	L144723	
450.00	450.00	

14391.00

6-567590 RMP 7860 144884 10/18/06

SER:L149354	1 606260	Loc:487
	1 DEPOSIT 606260	L149354

HPINVPRT.TXT

SER:L150074	1	608210	Loc:105	F4TZ6012BX
	1	DEPOSIT	608210	L150074
SER:L150280	1	608210	Loc:096	F4TZ6012BX
	1	DEPOSIT	608210	L150280
SER:L149770	1	706040	Loc:184	
	1	DEPOSIT	706040	L149770
SER:L150103	1	706040	Loc:627	
	1	DEPOSIT	706040	L150103
SER:L150436	1	728305	Loc:151	
	1	DEPOSIT	728305	L150436
SER:L150517	1	728305	Loc:338	
	1	DEPOSIT	728305	L150517
SER:L151223	1	404040B	Loc:SLD	

HPINVPR.TXT
1 DEPOSIT 404040B L151223
0000

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

RMP
9040 BURROUGH DOVER LANE

RMP-NEW ENGLAND
444 WHITNEY ST

PENNSAUKEN NJ 08110 NORTHBORO MA
01532

10/18/06

6-567590 37 7860
144884

1 1166 606260 0000 ENG NO. L149354
0000 1269.00

1269.00 1 1999 DEPOSIT 606260 L149354
0000

450.00 1 1182 608210 0000 ENG NO. L150074
0000 450.00

999.00 1 1999 DEPOSIT 608210 L150074
0000 999.00

500.00 1 1182 608210 0000 ENG NO. L150280
0000 500.00

999.00 1 1999 DEPOSIT 608210 L150280
0000 999.00

999.00 1 1999 DEPOSIT 608210 L150280
0000

HPINVPRT.TXT

500.00					500.00
	1	1166	706040	ENG NO. L149770	
956.00					956.00
	1	1999	DEPOSIT 706040	L149770	
300.00					300.00
	1	1166	706040	ENG NO. L150103	
956.00					956.00
	1	1999	DEPOSIT 706040	L150103	
300.00					300.00
	1	1182	728305	ENG NO. L150436	
1275.00					1275.00
	1	1999	DEPOSIT 728305	L150436	
350.00					350.00
	1	1182	728305	ENG NO. L150517	
1275.00					1275.00
	1	1999	DEPOSIT 728305	L150517	
350.00					350.00
	1	1042	404040B	ENG NO. L151223	
1269.00					1269.00
	1	1999	DEPOSIT 404040B	L151223	
350.00					350.00

12098.00

6-567591 RMP

7860 144884 10/18/06

HPINVPRT.TXT

SER:L147692	1	406420	00		
	1	DEPOSIT00	406420	000	L147692
SER:L148608	1	606252	00	F77Z6012AAX	
		Loc:224			
	1	DEPOSIT00	606252		L148608
SER:L150447	1	606461	00	F2TZ6012BAX	
		Loc:476			
	1	DEPOSIT00	606461		L150447
SER:L149698	1	608100	00	E4TZ6012AX	
		Loc:351			
	1	DEPOSIT00	608100		L149698
SER:L146676	1	608170	00	E5AZ6012AX	
		Loc:483			
	1	DEPOSIT00	608170		L146676
SER:L149438	1	608200	00	F1TZ6012BX	
		Loc:263			
	1	DEPOSIT00	608200		L149438
SER:L149672	1	608340	00	F6TZ6012CBX	
		Loc:T19			

HPINVPR.TXT

1 DEPOSIT 608340 L149672
 1111

SER:L151165 1 608761A D9HZ-EKX 7/16
 Loc:324

1 DEPOSIT 608761A L151165
 1111

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

RMP RMP-NEW ENGLAND
 9040 BURROUGH DOVER LANE 444 WHITNEY ST

01532 PENNSAUKEN NJ 08110 NORTHBORO MA
 10/18/06

6-567591 37 7860
 144884

1 1161 406420 ENG NO. L147692
 1111 1161.00

1161.00 1 1999 DEPOSIT 406420 L147692
 1111 400.00

400.00 1 1166 606252 ENG NO. L148608
 1111 1323.00

1323.00

HPINVPR.T.TXT

1 1999	DEPOSIT	606252	L148608	
400.00				400.00
1 1161	606461	ENG NO.	L150447	
891.00				891.00
1 1999	DEPOSIT	606461	L150447	
400.00				400.00
1 1182	608100	ENG NO.	L149698	
864.00				864.00
1 1999	DEPOSIT	608100	L149698	
300.00				300.00
1 1182	608170	ENG NO.	L146676	
837.00				837.00
1 1999	DEPOSIT	608170	L146676	
250.00				250.00
1 1182	608200	ENG NO.	L149438	
864.00				864.00
1 1999	DEPOSIT	608200	L149438	
400.00				400.00
1 1182	608340	ENG NO.	L149672	
999.00				999.00
1 1999	DEPOSIT	608340	L149672	
400.00				400.00
1 1182	608761A	ENG NO.	L151165	
1647.00				1647.00
1 1999	DEPOSIT	608761A	L151165	
800.00				800.00

HPINVPRT.TXT

11936.00

6-567592 RMP

7860 144884 10/18/06

SER:L150487 1 728430 Loc:254

1 DEPOSIT 728430 L150487
 000

SER:L149830 1 728450 Loc:358

1 DEPOSIT 728450 L149830
 000

SER:L151009 1 728541 Loc:251

1 DEPOSIT 728541 L151009
 000

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

HPINVPRT.TXT

RMP

RMP-NEW ENGLAND

9040 BURROUGH DOVER LANE

444 WHITNEY ST

01532 PENNSAUKEN NJ 08110 NORTHBORO MA

10/18/06

6-567592 37 7860
144884

1 1182 728430	ENG NO. L150487	
870.00		870.00
1 1999 DEPOSIT 728430	L150487	
350.00		350.00
1 1182 728450	ENG NO. L149830	
870.00		870.00
1 1999 DEPOSIT 728450	L149830	
450.00		450.00
1 1182 728541	ENG NO. L151009	
1658.00		1658.00
1 1999 DEPOSIT 728541	L151009	
650.00		650.00

HPINVPRT.TXT

4848.00

6-567627 ENGINE DISTRIBUTORS INC 2697 CORE CR 10/19/06

6-562205	1- 000	DEPOSIT 624000	L148426	REF
CR				
6-562205	1- 000	DEPOSIT 624000	L148427	REF
CR				
6-561364	1- 000	DEPOSIT E5TZ6011DDX	L148646	REF
CR				

HPINVPRT.TXT
ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

BLACKWOOD NJ 08012

10/19/06

6-567627 45 2697 CORE CREDIT KG
CORE CR

1 1999	DEPOSIT	624000	L148426	REF
6-562205				
			375.00	
375.00 CR				
1 1999	DEPOSIT	624000	L148427	REF
6-562205				
			375.00	
375.00 CR				
1 1999	DEPOSIT	E5TZ6011DDX	L148646	REF
6-561364				
			650.00	
650.00 CR				

1400.00 CR

6-567657 RMP

7860 477975 10/19/06

SER:R07217207 1 606301 HPINVPRT.TXT
Loc:159

1 DEPOSIT 606301 R07217207
DEPOSIT

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

RMP
9040 BURROUGH DOVER LANE

RMP-CLEVELAND
220 EASTVIEW DRIVE

44131 PENNSAUKEN NJ 08110
10/19/06

BROOKLYN HGTS OH

6-567657 37 7860 R&L PPD DB
477975

1 1166 606301 ENG NO. R07217207
DEPOSIT

2280.00

HPINVPRT.TXT

2280.00

1 1999

DEPOSIT 606301

RO7217207

475.00

475.00

2755.00

RMP

7860 100713 10/20/06

6-567662

1 608370

F4ZZ6012AX

SER:L146475

Loc:556

1

DEPOSIT 608370

L146475

HPINVPRT.TXT

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMER STREET
LYNN MA 01905

RMP
EXCHANGE
9040 BURROUGH DOVER LANE

ATLANTIC ENGINE
725 SUMMER STREET

PENNSAUKEN NJ 08110 LYNN MA
01905
10/20/06

6-567662 37 7860 R&L PPD DB
100713

1 1166 608370 ENG NO. L146475
000

999.00 999.00

1 1999 DEPOSIT 608370 L146475
000

400.00 400.00

HPINVPR.TXT

1399.00

6-567669 RMP

7860 478256 10/20/06

2 2-6760 F5DZ-BX
2 DEPOSIT 2-6760
DEPOSIT

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

RMP
SERVICE
9040 BURROUGH DOVER LANE

NORTHEAST TOWING
77 GOAT HILL DRIVE

PENNSAUKEN NJ 08110 HONESDALE PA
18431

10/20/06

HPINVPRT.TXT

6-567669 37 7860
478256

2 1200	2-6760	00	F5DZ-BX	
000				160.00
320.00				
2 1999	DEPOSIT00	2-6760		
000				75.00
150.00				

470.000

6-567684	RMP	7860 144884	10/20/06
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SER:L150430	1	626290	00	
	1	DEPOSIT00	626290	000 L150430
				000

SER:L151241	1	626290	00	
		Loc:308		
	1	DEPOSIT00	626290	000 L151241
				000

SER:RP06233 1 TO3410 Loc:D
1 DEPOSIT TO3410 RP06233

RMP

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

10/20/06

1 1161 626290 ENG NO. L150430

1269.00
1 1999 DEPOSIT 626290 L150430
000

HPINVPRT.TXT

450.00					450.00
	1	1161	626290	ENG NO. L151241	
1269.00					1269.00
	1	1999	DEPOSIT 626290	L151241	
450.00					450.00
	1	1190	TO3410	ENG NO. RP06233	
2821.00					2821.00
	1	1999	DEPOSIT TO3410	RP06233	
350.00					350.00

6609.00

6-567714	SEA BREEZE FORD INC	100420	10/20/06
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1-	TR4L60E-53	SER:5818NEW	CR
1-	DEPOSIT TR4L60E-53		CR
	ENGINE CLAIM - T0607-IE		

HPINVPRT.TXT

SEA BREEZE FORD INC
HIGHWAY 35 AT ROUTE 138

BELMAR NJ 07719

10/20/06

6-567714 0D 100420

1200.00	1 3051	TR4L60E-53	SER:5818NEW	1200.00
	CR			
800.00	1 3999	DEPOSIT TR4L60E-53		800.00
	CR			

ENGINE CLAIM - T0607-IE

HPINVPRT.TXT

2000.00 CR

6-567717 RMP

7860 478261 10/20/06

SER:L148920 1 608520A Loc:345

1 DEPOSIT 608520A L148920

SHIP TO ATLANTIC ENGINES
725 SUMMER ST
LYNN MA 01905

RMP
9040 BURROUGH DOVER LANE

ATLANTIC ENGINES
725 SUMMER ST

01905 PENNSAUKEN NJ 08110 LYNN MA

HPINVPRT.TXT

10/20/06

6-567717 37 7860
478261

1 1182 608520A	ENG NO. L148920	
1215.00		1215.00
1 1999 DEPOSIT 608520A	L148920	
		850.00
850.00		

2065.00

6-567720 RMP 7860 478237 10/20/06

SER:L151283	1 708521	Loc:SLD	
	1 DEPOSIT 708521		L151283

HPINVPRT.TXT

SHIP TO GOLD STANDARD AUTO
620 BOSTON TURNPIKE RT9 E
SHREWSBURY MA 01545

RMP					GOLD STANDARD AUTO
RT9 E	9040 BURROUGH DOVER LANE				620 BOSTON TURNPIKE
	PENNSAUKEN	NJ	08110		SHREWSBURY MA
01545					
10/20/06					

6-567720 37 7860 TO610-GG
478237

1 1182 708521 ENG NO. L151283

837.00 837.00

1 1999 DEPOSIT 708521 L151283

400.00 400.00

HPINVPRT.TXT

1237.00

6-567724 RMP

7860 477980 10/20/06

SER:L145907 1 608210A Loc:642 F4TZ6012BAX

1 DEPOSIT 608210A L145907
000

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

HPINVPRT.TXT

RMP

RMP

9040 BURROUGH DOVER LANE

220 EASTVIEW DRIVE

44131 PENNSAUKEN NJ 08110
10/20/06

BROOKLYN HGTS OH

6-567724 37 7860 R&L PPD DB
477980

1 1182 608210A ENG NO. L145907
999.00

999.00

1 1999 DEPOSIT 608210A L145907
500.00

500.00

1499.00

6-567734 RMP

7860 100719 10/23/06

2 2-8778

EE

E5HZ-MX

EE

HPINVPRT.TXT
2 DEPOSIT 2-8778
000

SHIP TO FORD WORLD LLC
66 RT 206 NORTH HAMPTON
NEWTON NJ 07860

RMP
9040 BURROUGH DOVER LANE
HAMPTON

FORD WORLD LLC
66 RT 206 NORTH
NEWTON NJ

PENNSAUKEN NJ 08110
07860
10/23/06

6-567734 37 7860
100719

2 1200 2-8778 00 E5HZ-MX
000

230.00

460.00
2 1999 DEPOSIT 2-8778
000

175.00

HPINVPRT.TXT

350.00

810.00

6-567748 RMP

7860 144884 10/23/06

SER:L151014	1	606251A	Loc:563	4WD
	1	DEPOSIT	606251A	L151014
SER:L151015	1	606251A	Loc:529	4WD
	1	DEPOSIT	606251A	L151015
SER:L150795	1	608511	Loc:SLD	F2TZ6012EX
	1	DEPOSIT	608511	L150795
	1	608511		F2TZ6012EX
			Page 1483	

SER:L151167 HPINVPRT.TXT
Loc:SLD

1 DEPOSIT 608511 L151167
000

SER:L150309 1 608520 F3TZ6012EX
Loc:554

1 DEPOSIT 608520 L150309
000

SER:L150788 1 608520 F3TZ6012EX
Loc:142

1 DEPOSIT 608520 L150788
000

SER:L149674 1 608340 F6TZ6012CBX
Loc:T21

1 DEPOSIT 608340 L149674
000

SER:L149675 1 608340 F6TZ6012CBX
Loc:T22

1 DEPOSIT 608340 L149675
000

SHIP TO RMP NEW ENGLAND

HPINVPRT.TXT

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/23/06

6-567748 37 7860
144884

1 1166 606251A	ENG NO. L151014	
1647.00		1647.00
1 1999 DEPOSIT 606251A	L151014	
500.00		500.00
1 1166 606251A	ENG NO. L151015	
1647.00		1647.00
1 1999 DEPOSIT 606251A	L151015	
500.00		500.00
1 1182 608511	ENG NO. L150795	
1215.00		1215.00
1 1999 DEPOSIT 608511	L150795	
850.00		850.00
1 1182 608511	ENG NO. L151167	
1215.00		1215.00
1 1999 DEPOSIT 608511	L151167	
850.00		850.00
1 1182 608520	ENG NO. L150309	
1215.00		1215.00
1 1999 DEPOSIT 608520	L150309	

HPINVPRT.TXT

850.00					850.00
	1	1182	608520	ENG NO. L150788	
1215.00					1215.00
	1	1999	DEPOSIT 608520	L150788	
850.00					850.00
	1	1182	608340	ENG NO. L149674	
999.00					999.00
	1	1999	DEPOSIT 608340	L149674	
400.00					400.00
	1	1182	608340	ENG NO. L149675	
999.00					999.00
	1	1999	DEPOSIT 608340	L149675	
400.00					400.00

15352.00

6-567749	RMP	7860 144884 10/23/06
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SER:L150282	1	608210	Loc:221	F4TZ6012BX
	1	DEPOSIT 608210		L150282
SER:L149614	1	308947	Loc:626	
	1	DEPOSIT 308947		L149614

HPINVPRT.TXT

SER:L149730	1	708050	Loc:556	
	1	DEPOSIT 708050		L149730
SER:L150995	1	708540	Loc:106	
	1	DEPOSIT 708540		L150995
SER:L151128	1	608440	Loc:238	F6TZ6012CAX
	1	DEPOSIT 608440		L151128
SER:L150302.	1	608520A	Loc:312	
	1	DEPOSIT 608520A		L150302.
SER:L149450	1	608950A	Loc:SLD	
	1	DEPOSIT 608950A		L149450
SER:L150857	1	608960	Loc:242	F3HZ6012AX
	1	DEPOSIT 608960		L150857

HPINVPR.TXT

RMP

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

10/23/06

6-567749 37 7860
144884

1 1182 608210	ENG NO. L150282	
999.00		999.00
1 1999 DEPOSIT 608210	L150282	
500.00		500.00
1 1182 308947	ENG NO. L149614	
2805.00		2805.00
1 1999 DEPOSIT 308947	L149614	
500.00		500.00
1 1182 708050	ENG NO. L149730	
880.00		880.00
1 1999 DEPOSIT 708050	L149730	
175.00		175.00
1 1182 708540	ENG NO. L150995	
870.00		870.00

HPINVPR.TXT

870.00	1 1999	DEPOSIT	708540	L150995	
					450.00
450.00	1 1182	608440		ENG NO. L151128	
					999.00
999.00	1 1999	DEPOSIT	608440	L151128	
					400.00
400.00	1 1182	608520A		ENG NO. L150302.	
					1215.00
1215.00	1 1999	DEPOSIT	608520A	L150302.	
					850.00
850.00	1 1182	608950A		ENG NO. L149450	
					1485.00
1485.00	1 1999	DEPOSIT	608950A	L149450	
					1050.00
1050.00	1 1182	608960		ENG NO. L150857	
					1485.00
1485.00	1 1999	DEPOSIT	608960	L150857	
					1050.00
1050.00					

15713.00

6-567750 RMP 7860 144884 10/23/06

SER:L136889 1 608960A Loc:261
Page 1489

HPINVPRT.TXT

	1	DEPOSIT	608960A	L136889
SER:L150270	1	608190	Loc:357	F1TZ6012AX
	1	DEPOSIT	608190	L150270
SER:L147868	1	608200	Loc:553	F1TZ6012BX
	1	DEPOSIT	608200	L147868

SHIP TO RMP NEW ENGLAND

RMP
9040 BURROUGH DOVER LANE

RMP NEW ENGLAND

PENNSAUKEN NJ 08110

HPINVPRT.TXT

10/23/06

6-567750 37 7860
144884

1 1182 608960A	ENG NO. L136889	
1485.00		1485.00
1 1999 DEPOSIT 608960A	L136889	
1050.00		1050.00
1 1182 608190	ENG NO. L150270	
837.00		837.00
1 1999 DEPOSIT 608190	L150270	
250.00		250.00
1 1182 608200	ENG NO. L147868	
864.00		864.00
1 1999 DEPOSIT 608200	L147868	
400.00		400.00

4886.00

6-567756 RMP

7860 144884 10/23/06

			HPINVPRT.TXT	
SER:L134467.	1	604130	Loc:SLD	
	1	DEPOSIT	604130	L134467.
SER:L145378	1	606240	Loc:451	F0TZ6012ABX
	1	DEPOSIT	606240	L145378

SHIP TO RMP NEW ENGLAND

RMP	RMP NEW ENGLAND
9040 BURROUGH DOVER LANE	

PENNSAUKEN NJ 08110

10/23/06

HPINVPRT.TXT

6-567756 37 7860
144884

1 1190 604130	ENG NO. L134467.	
1782.00		1782.00
1 1999 DEPOSIT 604130	L134467.	
300.00		300.00
1 1166 606240	ENG NO. L145378	
1323.00		1323.00
1 1999 DEPOSIT 606240	L145378	
400.00		400.00

3805.00

6-567770 RMP 7860 100727 10/24/06

SER:L145997	1 606240	Loc:554	F0TZ6012ABX
	1 DEPOSIT 606240		L145997

HPINVPR.TXT

SHIP TO MOTOR WORKS
 187 PARK AVE
 MANASQUAN NJ 08736

RMP
9040 BURROUGH DOVER LANE

MOTOR WORKS
187 PARK AVE

PENNSAUKEN NJ 08110
08736

MANASQUAN NJ

10/24/06

6-567770 37 7860
100727

1 1166 606240 ENG NO. L145997

1323.00 1323.00

1 1999 DEPOSIT 606240 L145997

400.00 400.00

HPINVPRT.TXT

1723.00

6-567774 RMP

7860 100728 10/24/06

1 D0HZ2005AX

1 DEPOSIT D0HZ2005AX

SHIP TO MEADOWLAND FORD TRUCKS
330 COUNTY AVENUE
SECAUCUS NJ 07096

HPINVPRT.TXT

RMP
TRUCKS
9040 BURROUGH DOVER LANE

MEADOWLAND FORD
330 COUNTY AVENUE

PENNSAUKEN NJ 08110
07096
10/24/06

SECAUCUS NJ

6-567774 37 7860 UPS DB
100728

1 2130 D0HZ2005AX
000

104.25

104.25
1 2999 DEPOSIT00 D0HZ2005AX
000

30.00

30.00

134.25

6-567777 ALLSTATE ENGINE PARTS

377 TO610-ZW10/24/06

1 MI3014

00
Page 1496

SER:RP05022

HPINVPRT.TXT
Loc:611

1 DEPOSIT MI3014 RP05022
000

ALLSTATE ENGINE PARTS
253 ROUTE 46

SADDLE BROOK NJ 07663

10/24/06

6-567777 0D 377
TO610-ZW

1 1190 MI3014 000 ENG NO. RP05022
000

1634.00

1634.00

HPINVPR.TXT

1 1999

DEPOSIT MI3014

RP05022

225.00

225.00

225.00

1859.00

RMP

7860 478275 10/25/06

6-567829

1 E7HZ3504EX

22

HFB64079

22

1 DEPOSIT E7HZ3504EX

22

SHIP TO FORD WORLD LLC

HPINVPRT.TXT
66 RTE 206 NORTH-HAMPTON
NEWTON NJ 07860

RMP
9040 BURROUGH DOVER LANE
NORTH-HAMPTON

FORD WORLD LLC
66 RTE 206

PENNSAUKEN NJ 08110
07860
10/25/06

NEWTON NJ

6-567829 37 7860 UPS DB
478275

1 2207 E7HZ3504EX HFB64079
0000

411.00 411.00

1 2999 DEPOSIT00 E7HZ3504EX
0000

500.00 500.00

911.00

HPINVPRT.TXT

6-567831 MERCEDES-BENZ USA LLC

2000 4500771510/25/06

4	A000420618380	□□
		□□□
3	A126420048380	□□
		□□□
3	A201420038380	□□
		□□□

SHIP TO PO# 4500771590
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691
10/25/06

PO# 4500771590
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-567831 37 2000 FEDEX GRD COLLECT DB
45007715

HPINVPR.TXT

4	2502	A000420618380	00	
000				80.78
323.12				
3	2502	A126420048380	00	
000				93.31
279.93				
3	2502	A201420038380	00	
000				97.28
291.84				

894.89

6-567832	MERCEDES-BENZ USA LLC	2000 4500696910/25/06
----------	-----------------------	-----------------------

6	A126460148080	00
		000

HPINVPRT.TXT

SHIP TO PO# 4500696956
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 08691
10/25/06

PO# 4500696956
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-567832 37 2000 FEDEX GRD COLLECT DB
45006969

6 2505 A126460148080
897.12

149.52

HPINVPRT.TXT

897.12

6-567833 MERCEDES-BENZ USA LLC

2000 4500644010/25/06

3 A126460148080

SHIP TO PO# 4500644084
 MERCEDES-BENZ USA LLC
 ROBBINSVILLE NJ 08691

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

MONTVALE NJ 07645
08691

10/25/06

PO# 4500644084
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-567833 37 2000 FEDEX GRD COLLECT DB
45006440

HPINVPRT.TXT

3 2505 A126460148080

149.52

448.56

448.56

6-567834 MERCEDES-BENZ USA LLC

2000 4500694010/25/06

3 A126460148080

SHIP TO PO# 4500694099
MERCEDES-BENZ USA LLC
Page 1504

HPINVPRT.TXT
FORT WORTH TX 76155

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

MONTVALE NJ 07645
76155

10/25/06

PO# 4500694099
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-567834 37 2000 FEDEX GRD COLLECT DB
45006940

3 2505 A126460148080
□□□ □□

448.56

149.52

448.56□

6-567835 MERCEDES-BENZ USA LLC

2000 4500644010/25/06

HPINVPRT.TXT

3 A126460148080

SHIP TO PO# 4500644081
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
 MONTVALE NJ 07645
60188
10/25/06

PO# 4500644081
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-567835 37 2000 FEDEX GRD COLLECT DB
45006440

3 2505 A126460148080

149.52

448.56

HPINVPRT.TXT

448.56□

6-567836 MERCEDES-BENZ USA LLC

2000 4500758410/25/06

3 A126460148080 □□
□□□

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

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336

PO# 4500758406
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

10/25/06

6-567836 37 2000 FEDEX GRD COLLECT DB
45007584

3 2505 A126460148080
448.56

149.52

448.56

6-567837 MERCEDES-BENZ USA LLC

2000 4500664010/25/06

1 A126460148080

HPINVPRT.TXT

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

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824
10/25/06

PO# 4500664037
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-567837 37 2000 FEDEX GRD COLLECT DB
45006640

1 2505 A126460148080
149.52

149.52

HPINVPRT.TXT

149.52

6-567850 RMP

7860 144884 10/25/06

SER:L151303 1 626920 Loc:119 F67Z6012AAX

1 DEPOSIT 626920 L151303

SHIP TO RMP NEW ENGLAND

HPINVPRT.TXT

RMP

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

10/25/06

6-567850 37 7860
144884

1 1166 626920 ENG NO. L151303

1053.00 1053.00
1 1999 DEPOSIT 626920 L151303

 350.00
350.00

1403.00

6-567854 RMP

7860 100725 10/25/06

1 E7HZ3504BX

HFB64042

HPINVPRT.TXT

1 DEPOSIT E7HZ3504BX
0000

1 FREIGHT 00
000

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVENUE
SECAUCUS NJ 07096

TRUCK RMP
9040 BURROUGH DOVER LANE

MEADOWLAND FORD
330 COUNTY AVENUE

07096 PENNSAUKEN NJ 08110
10/25/06

SECAUCUS NJ

6-567854 37 7860 UPS NEXT DAY AIR DB
100725

1 2207 E7HZ3504BX 00 HFB64042
000

411.00

411.00
1 2999 DEPOSIT E7HZ3504BX
Page 1512

HPINVPRT.TXT

500.00				500.00
1 6020	FREIGHT			
131.62				131.62

1042.62

6-567873	RMP	7860 CORE CR 10/26/06
----------	-----	-----------------------

CR	1-	DEPOSIT 308941	L149419
CR	1-	DEPOSIT 326280B	A1992
CR	1-	DEPOSIT 706030	L145870
CR	1-	DEPOSIT 708440	L147715.
CR	1-	DEPOSIT 728450	L149301
CR			

			HPINVPRT.TXT	
	1-	DEPOSIT	728710	L149780
CR				
	1-	DEPOSIT	2-8748N	
CR				

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/26/06

6-567873 37 7860 CORE CREDIT KG
CORE CR

	1 1999	DEPOSIT	308941	L149419	
					550.00
550.00	CR				
	1 1999	DEPOSIT	326280B	A1992	
					475.00
475.00	CR				

HPINVPRT.TXT

1 1999	DEPOSIT	706030	L145870	
300.00	CR			300.00
1 1999	DEPOSIT	708440	L147715.	
400.00	CR			400.00
1 1999	DEPOSIT	728450	L149301	
450.00	CR			450.00
1 1999	DEPOSIT	728710	L149780	
450.00	CR			450.00
1 1999	DEPOSIT	2-8748N		
100.00	CR			100.00

2725.00 CR

6-567910 RMP 7860 144907 10/27/06

1	D1HZ3504FX		HF64076
1	DEPOSIT	D1HZ3504FX	
4	F4TZ3504AX		
4	DEPOSIT	F4TZ3504AX	

HPINVPRT.TXT

2	D0HZ3A674BX	00	400LV
		000	
2	DEPOSIT00	D0HZ3A674BX	
1	D0TZ3504AX	00	HF54042
		000	
1	DEPOSIT00	D0TZ3504AX	
1	F6TZ2A451AX	00	
		000	
1	DEPOSIT00	F6TZ2A451AX	
4	F0TZ2005AX	00	
		000	
4	DEPOSIT00	F0TZ2005AX	

SHIP TO DELAWARE VALLEY

RMP

DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

10/27/06

HPINVPRT.TXT

6-567910 37 7860
144907

1 2207	D1HZ3504FX	HF64076	
411.00			411.00
1 2999	DEPOSIT D1HZ3504FX		
500.00			500.00
4 2207	F4TZ3504AX		
436.00			109.00
4 2999	DEPOSIT F4TZ3504AX		
400.00			100.00
2 2180	D0HZ3A674BX	400LV	
268.00			134.00
2 2999	DEPOSIT D0HZ3A674BX		
100.00			50.00
1 2207	D0TZ3504AX	HF54042	
327.00			327.00
1 2999	DEPOSIT D0TZ3504AX		
350.00			350.00
1 2086	F6TZ2A451AX		
41.50			41.50
1 2999	DEPOSIT F6TZ2A451AX		
20.00			20.00
4 2130	F0TZ2005AX		
183.40			45.85
4 2999	DEPOSIT F0TZ2005AX		
80.00			20.00

HPINVPRT.TXT

3116.90

6-567929 RMP

7860 477987 10/27/06

1 2-4719
1 DEPOSIT 2-4719
DEPOSIT

SHIP TO JOHN LANCE FORD
23775 CENTER RIDGE RD
WESTLAKE OH 44145

RMP
9040 BURROUGH DOVER LANE
RD

JOHN LANCE FORD
23775 CENTER RIDGE

HPINVPRT.TXT

44145 PENNSAUKEN NJ 08110 WESTLAKE OH

10/27/06

6-567929 37 7860
477987

1 1200 2-4719
0000

290.00 290.00

1 1999 DEPOSIT00 2-4719
0000

175.00 175.00

465.000

6-567951 ENGINE DISTRIBUTORS INC 2697 MIS1025N10/27/06

2 2-6782I 000
0000
2 DEPOSIT00 2-6782I
0000

HPINVPR.TXT

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

10/27/06

6-567951 45 2697 UPS ACCT# DB
MIS1025N

2 1200 2-6782I

500.00

2 1999 DEPOSIT 2-6782I
000

200.00

HPINVPRT.TXT

700.00

6-567968 RMP

7860 478297 10/30/06

SER:L151347 1 608820 Loc:189

1 DEPOSIT 608820 L151347

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

10/30/06

6-567968 37 7860 R&L PPD DB
478297

1 1183 608820 ENG NO. L151347

2187.00 2187.00
1 1999 DEPOSIT 608820 L151347

800.00 800.00

2987.00

6-567970 RMP

7860 478300 10/30/06

HPINVPR.TXT

SER:L148660 1 728570 Loc:554

1 DEPOSIT 728570 L148660

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN	NJ	08110
------------	----	-------

10/30/06

6-567970 37 7860 R&L PPD DB
478300

1 1182 728570 ENG NO. L148660

HPINVPRT.TXT

870.00				870.00
1 1999	DEPOSIT	728570	L148660	
450.00				450.00

1320.00

6-567980	RMP	7860 478301	10/30/06
----------	-----	-------------	----------

SER:L138858	1	406450	Loc:425
-------------	---	--------	---------

1	DEPOSIT	406450	L138858
---	---------	--------	---------

HPINVPR.TXT

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

10/30/06

6-567980 37 7860
478301

1 1161 406450 ENG NO. L138858
000

1161.00 1161.00
1 1999 DEPOSIT 406450 L138858

000 400.00
400.00

HPINVPR.TXT

1561.00

6-568038 RMP

7860 478303 10/31/06

SER:L150638 1 626280 Loc:223

1 DEPOSIT 626280 L150638

SHIP TO DUNN'S CORNER REPAIR
260 POST ROAD
WESTERLY RI 02891

RMP
9040 BURROUGH DOVER LANE

DUNN'S CORNER REPAIR
260 POST ROAD

PENNSAUKEN NJ 08110
Page 1526

WESTERLY RI

HPINVPRT.TXT

02891

10/31/06

6-568038 37 7860 R&L PPD DB
478303

1 1166 626280 ENG NO. L150638
1269.00

1269.00 1269.00
1 1999 DEPOSIT 626280 L150638

450.00
450.00

1719.00

6-568044 RMP 7860 144884 10/31/06

SER:L151383 1 608511 F2TZ6012EX
Loc:SLD

1 DEPOSIT 608511 L151383
1

SER:L151384 1 608761 D9HZ-EX 3/8
Loc:SLD
Page 1527

HPINVPRT.TXT

1 DEPOSIT 608761 L151384
000

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

10/31/06

6-568044 37 7860
144884

1 1182 608511 ENG NO. L151383
000

1215.00 1215.00
1 1999 DEPOSIT 608511 L151383

000

850.00

HPINVPR.TXT

850.00

1 1182 608761

ENG NO. L151384

000

1647.00

1647.00

1 1999 DEPOSIT 608761

L151384

000

800.00

800.00

4512.00

RMP

7860 478306 10/31/06

6-568051

2 1-6362N

00

000

2 DEPOSIT 1-6362N

000

HPINVPRT.TXT

SHIP TO NEW LIFE ENGINES
171 BLOOMFIELD AVE
BLOOMFIELD NJ 07003

RMP
9040 BURROUGH DOVER LANE

NEW LIFE ENGINES
171 BLOOMFIELD AVE

PENNSAUKEN NJ 08110
07003
10/31/06

BLOOMFIELD NJ

6-568051 37 7860 TO 610-MS
478306

2 1200 1-6362N
0000

160.00

320.00
2 1999 DEPOSIT00 1-6362N
0000

25.00

50.00

HPINVPR.TXT

370.00

6-568062 MERCEDES-BENZ USA LLC

2000 4500771510/31/06

9 A126420068380 □□
 □□□

SHIP TO PO# 4500771590
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691
10/31/06

PO# 4500771590
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-568062 37 2000 FEDEX GRD COLLECT DB
Page 1531

HPINVPRT.TXT

45007715

9 2502 A126420068380
□□□

94.18

847.62

847.62□

6-568063 MERCEDES-BENZ USA LLC

2000 4500746510/31/06

3 A123420048380
1 A201420028380

□□
□□□
□□
□□□

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

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
MONTVALE NJ 08691

PO# 4500746530
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

10/31/06

6-568063 37 2000 FEDEX GRD COLLECT DB
45007465

3 2502 A123420048380
000

307.68

1 2502 A201420028380
000

97.28

102.56

97.28

HPINVPRT.TXT

404.96

6-568068 RMP

7860 CREDIT 11/01/06

SER:L147702 1- 608510 CR E5TZ6012GX
6-566468 1- DEPOSIT 608510 L147702
CR

SHIP TO MERTZ AUTO PARTS
SUNBURY PA

RMP
9040 BURROUGH DOVER LANE

MERTZ AUTO PARTS

PENNSAUKEN NJ 08110 SUNBURY PA

11/01/06

HPINVPRT.TXT

6-568068 37 7860
CREDIT

1 1182 608510	ENG NO. L147702	
1080.00 CR		1080.00
1 1999 DEPOSIT 608510	L147702	REF
6-566468		450.00
450.00 CR		

1530.00 CR

6-568070 RMP 7860 478307 11/01/06

1	F2HZ3504AX	
1	DEPOSIT F2HZ3504AX	

HPINVPRT.TXT

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVENUE
SECAUCUS NJ 07094

TRUCK RMP MEADOWLAND FORD
9040 BURROUGH DOVER LANE 330 COUNTY AVENUE

07094 PENNSAUKEN NJ 08110 SECAUCUS NJ

11/01/06

6-568070 37 7860 UPS DB
478307

1 2207 F2HZ3504AX
0000

327.00 327.00

1 2999 DEPOSIT00 F2HZ3504AX
0000

350.00 350.00

HPINVPRT.TXT

677.00

6-568078 RMP

7860 477990 11/01/06

SER:L148957 1 608210A Loc:269 F4TZ6012BAX

1 DEPOSIT 608210A L148957

SHIP TO WARRANTY TO611-E4
HASEK AUTOMOTIVE ROAD
CLEVELAND OH 44119

RMP
9040 BURROUGH DOVER LANE
ROAD

WARRANTY TO611-E4
HASEK AUTOMOTIVE

HPINVPR.TXT

18410 NOTTINGHAM

ROAD

PENNSAUKEN

NJ

08110

CLEVELAND

OH

44119

11/01/06

6-568078 37 7860 R&L PPD
477990

DB

1 1182 608210A ENG NO. L148957

000

999.00

999.00

1 1999 DEPOSIT 608210A L148957

000

500.00

500.00

1499.00

6-568090 RMP

7860 478304 11/01/06

SER:L151393 1 608511N Loc:SLD

1 DEPOSIT 608511N L151393
000

HPINVPR.TXT

SHIP TO KEARNEY AUTO
80 UNION AVE
SADBURY MA 01776

RMP KEARNEY AUTO
9040 BURROUGH DOVER LANE 80 UNION AVE

PENNSAUKEN NJ 08110 SADBURY MA
01776

11/01/06

6-568090 37 7860
478304

1 1182 608511N ENG NO. L151393
000

1512.00 1512.00
1 1999 DEPOSIT 608511N L151393

000
850.00 850.00

HPINVPRT.TXT

2362.00

6-568091 RMP

7860 144907 11/01/06

2 E4HZ3A674BX

2 DEPOSIT E4HZ3A674BX

4 D0HZ2005AX

4 DEPOSIT D0HZ2005AX

SHIP TO DELAWARE VALLEY

HPINVPRT.TXT

RMP

DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/01/06

6-568091 37 7860
144907

2 2180 E4HZ3A674BX	00	
000		134.00
268.00		
2 2999 DEPOSIT00 E4HZ3A674BX		
000		50.00
100.00		
4 2130 D0HZ2005AX	00	
000		104.25
417.00		
4 2999 DEPOSIT00 D0HZ2005AX		
000		30.00
120.00		

HPINVPRT.TXT

905.00

6-568121 RMP

7860 144732 11/02/06

SER:L151400 1 608320 Loc:609

1 DEPOSIT 608320 L151400
000

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110
Page 1542

HPINVPRT.TXT

11/02/06

6-568121 37 7860
144732

1 1182 608320	ENG NO. L151400	
837.00		837.00
1 1999 DEPOSIT 608320	L151400	
250.00		250.00

1087.00

6-568123 RMP 7860 144907 11/02/06

1	D1HZ3504EX	HF64077
1	DEPOSIT D1HZ3504EX	
1	E6HZ3504CX	
1	DEPOSIT E6HZ3504CX	

HPINVPRT.TXT

1	E7HZ3504AX	00	HFB52014
		000	
1	DEPOSIT00	E7HZ3504AX	
000			
2	F0HZ3504CX	00	HFB64080
		000	
2	DEPOSIT00	F0HZ3504CX	
000			

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/02/06

6-568123 37 7860
144907

000 1 2207 D1HZ3504EX 00 HF64077

HPINVPRT.TXT

411.00	1	2999	DEPOSIT		D1HZ3504EX	
						500.00
500.00	1	2207	E6HZ3504CX			
						446.00
446.00	1	2999	DEPOSIT		E6HZ3504CX	
						350.00
350.00	1	2207	E7HZ3504AX			HFB52014
						327.00
327.00	1	2999	DEPOSIT		E7HZ3504AX	
						350.00
350.00	2	2207	F0HZ3504CX			HFB64080
						411.00
822.00	2	2999	DEPOSIT		F0HZ3504CX	
						500.00
1000.00						

4206.00

6-568128 RMP

7860 478317 11/02/06

SER:032906041 1 T5M-12 Loc:411

HPINVPRT.TXT

000

000 1 DEPOSIT00 T5M-12 032906041

SHIP TO THE FREDERICK MOTOR CO
NUMBER ONE WAVERLY DR
FREDERICK MD 21702

CO RMP THE FREDERICK MOTOR
DR 9040 BURROUGH DOVER LANE
NUMBER ONE WAVERLY

21702 PENNSAUKEN NJ 08110 FREDERICK MD

11/02/06

6-568128 37 7860
478317

000 1 3055 T5M-12 00TRN NO. 032906041

1025.00 1025.00

000 1 3999 DEPOSIT00 T5M-12 032906041

HPINVPRT.TXT

300.00

300.00

1325.00

6-568159 RMP

7860 100760 11/03/06

SER:RP05116 1 TO2711 Loc:638

1 DEPOSIT TO2711 RP05116
000

HPINVPRT.TXT
444 WHITNEY AVE
NORTHBORO MA 01532

RMP
9040 BURROUGH DOVER LANE

RMP NEW ENGLAND
444 WHITNEY AVE

PENNSAUKEN NJ 08110 NORTHBORO MA
01532

11/03/06

6-568159 37 7860
100760

1 1190 TO2711 ENG NO. RP05116
000

2559.00 2559.00
1 1999 DEPOSIT TO2711 RP05116
000

350.00 350.00

2909.00

HPINVPR.TXT

6-568160 RMP

7860 478318 11/03/06

1 4-4912 □□
 □□□
1 DEPOSIT□□ 4-4912
□□□

SHIP TO AUTOPART INTERNATIONAL
75 102ND ST
TROY NY 12180

RMP
INTERNATIONAL
9040 BURROUGH DOVER LANE

AUTOPART
75 102ND ST

PENNSAUKEN NJ 08110
12180
11/03/06

TROY NY

6-568160 37 7860

HPINVPRT.TXT

478318

1 1200 4-4912
 141.00

141.00

1 1999 DEPOSIT 4-4912
 150.00

150.00

291.00

6-568161 RMP

7860 478322 11/03/06

SER:L148871 1 626550
 Loc:353

F1DZ6012BX

1 DEPOSIT 626550 L148871
 148871

HPINVPRT.TXT

SHIP TO CITY OF BOSTON PWD
400 FRONTAGE ROAD
BOSTON MA 02118

RMP
9040 BURROUGH DOVER LANE

CITY OF BOSTON PWD
400 FRONTAGE ROAD

02118 PENNSAUKEN NJ 08110 BOSTON MA
11/03/06

6-568161 37 7860
478322

1 1166 626550 ENG NO. L148871
000

1058.00 1058.00
1 1999 DEPOSIT 626550 L148871
000

300.00 300.00

HPINVPRT.TXT

1358.00

6-568162 RMP

7860 478321 11/03/06

1 F2HZ3504AX
1 DEPOSIT F2HZ3504AX
DEPOSIT

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVE
SECAUCUS NJ 07094

TRUCK RMP
9040 BURROUGH DOVER LANE

MEADOWLAND FORD
330 COUNTY AVE

HPINVPRT.TXT

07094 PENNSAUKEN NJ 08110 SECAUCUS NJ

11/03/06

6-568162 37 7860
478321

1 2207 F2HZ3504AX
000

327.00 327.00

1 2999 DEPOSIT00 F2HZ3504AX
000

350.00 350.00

677.00

6-568220 RMP

7860 TO610-2C11/06/06

SER:L150812 1 726770 00
Loc:103

1 DEPOSIT00 726770 L150812
000

HPINVPRT.TXT

SHIP TO ATLANTIC ENGINE EXCHANGE
725 SUMMER ST
LYNN MA 01905

RMP
EXCHANGE
9040 BURROUGH DOVER LANE

ATLANTIC ENGINE
725 SUMMER ST

PENNSAUKEN NJ 08110 LYNN MA
01905
11/06/06

6-568220 37 7860
TO610-2C

1 1166 726770	ENG NO. L150812	
1180.00		1180.00
1 1999 DEPOSIT 726770	L150812	
		350.00
350.00		

HPINVPRT.TXT

1530.00

6-568226 RMP

7860 477995 11/06/06

SER:L150427

1 606240 Loc:228

F0TZ6012ABX

1 DEPOSIT 606240
000

L150427

SHIP TO RMP-OHIO
220 EASTVIEW DR
BROOLYN HGTS OH 44131

HPINVPRT.TXT

RMP

RMP-OHIO

9040 BURROUGH DOVER LANE

220 EASTVIEW DR

44131 PENNSAUKEN NJ 08110 BROOLYN HGTS OH
11/06/06

6-568226 37 7860
477995

1 1166 606240 ENG NO. L150427
1323.00 1323.00
1 1999 DEPOSIT 606240 L150427
400.00 400.00

1723.00

6-568238 RMP 7860 478331 11/07/06

HPINVPR.TXT

```

SER:L137067      1      606443      Loc:470      E5TZ6012DX
                  1      DEPOSIT      606443      L137067

```

SHIP TO ATLANTIC ENGINE
725 SUMMER ST
LYNN MA 01905

RMP
9040 BURROUGH DOVER LANE

ATLANTIC ENGINE
725 SUMMER ST

01905	PENNSAUKEN	NJ	08110	LYNN	MA
11/07/06					

6-568238 37 7860
478331

1 1161 606443

ENG NO. L137067
Page 1557

HPINVPRT.TXT

000

891.00

891.00

1 1999

DEPOSIT00 606443

L137067

000

400.00

400.00

1291.000

RMP

7860 478335 11/07/06

6-568251

6 E8HZ8501CX 00

000

6 DEPOSIT00 E8HZ8501CX

000

HPINVPRT.TXT

SHIP TO MEADOWLAND FORD
330 COUNTY AVE
SECAUCUS NJ 07094

RMP
9040 BURROUGH DOVER LANE

MEADOWLAND FORD
330 COUNTY AVE

PENNSAUKEN NJ 08110
07094
11/07/06

SECAUCUS NJ

6-568251 37 7860
478335

6 2090 E8HZ8501CX
0000

52.00

312.00
6 2999 DEPOSIT00 E8HZ8501CX
0000

25.00

150.00

HPINVPRT.TXT

462.00

6-568257 RMP

7860 144954 11/07/06

SER:L150506	1	728430	Loc:117	
	1	DEPOSIT	728430	L150506
SER:L150510	1	728430	Loc:096	
	1	DEPOSIT	728430	L150510
SER:L150511	1	728430	Loc:310	
	1	DEPOSIT	728430	L150511
SER:L150512	1	728430	Loc:310	
	1	DEPOSIT	728430	L150512
SER:L150428	1	606240	Loc:234	F0TZ6012ABX
	1	DEPOSIT	606240	L150428
SER:L151057	1	606240	Loc:178	F0TZ6012ABX
			Page 1560	

HPINVPR.TXT

1 DEPOSIT 606240 L151057
SER: L151417

1 608511 F2TZ6012EX
Loc: 119

1 DEPOSIT 608511 L151417
SER: L148940

1 406420
Loc: 489

1 DEPOSIT 406420 L148940
SHIP TO RMP DELAWARE VALLEY

RMP
9040 BURROUGH DOVER LANE

RMP DELAWARE VALLEY

PENNSAUKEN NJ 08110

11/07/06

6-568257 37 7860
144954

1 1182 728430 ENG NO. L150506
SER: L151417

870.00

HPINVPRT.TXT

870.00	1 1999	DEPOSIT	728430	L150506	
					350.00
350.00	1 1182	728430		ENG NO. L150510	
					870.00
870.00	1 1999	DEPOSIT	728430	L150510	
					350.00
350.00	1 1182	728430		ENG NO. L150511	
					870.00
870.00	1 1999	DEPOSIT	728430	L150511	
					350.00
350.00	1 1182	728430		ENG NO. L150512	
					870.00
870.00	1 1999	DEPOSIT	728430	L150512	
					350.00
350.00	1 1166	606240		ENG NO. L150428	
					1323.00
1323.00	1 1999	DEPOSIT	606240	L150428	
					400.00
400.00	1 1166	606240		ENG NO. L151057	
					1323.00
1323.00	1 1999	DEPOSIT	606240	L151057	
					400.00
400.00	1 1182	608511		ENG NO. L151417	
					1215.00
1215.00	1 1999	DEPOSIT	608511	L151417	
					850.00

HPINVPRT.TXT

850.00

1 1161 406420 ENG NO. L148940
 000

1161.00

1161.00
 1 1999 DEPOSIT 406420 L148940
 000

400.00

400.00

11952.00

6-568258 RMP 7860 144954 11/07/06

SER:L150494 1 606250 F5TZ6012ACX
 Loc:287

1 DEPOSIT 606250 L150494
 000

SER:L149991 1 606252 F77Z6012AAX
 Loc:244

1 DEPOSIT 606252 L149991
 000

SER:L149506 1 606260 Loc:335

1 DEPOSIT 606260 L149506
 000

SER:L149699 1 608100 E4TZ6012AX
 Loc:646

1 DEPOSIT 608100 L149699
 000

HPINVPRT.TXT

SER:L150761	1	608190	Loc:130	F1TZ6012AX
	1	DEPOSIT	608190	L150761
SER:L151394	1	608520	Loc:353	F3TZ6012EX
	1	DEPOSIT	608520	L151394
SER:L147981	1	608820	Loc:186	
	1	DEPOSIT	608820	L147981
SER:L151280	1	728570	Loc:220	
	1	DEPOSIT	728570	L151280

SHIP TO RMP DELAWARE VALLEY

RMP
9040 BURROUGH DOVER LANE

RMP DELAWARE VALLEY

HPINVPRT.TXT

11/07/06

6-568258 37 7860
144954

1 1166 606250	ENG NO. L150494	
1323.00		1323.00
1 1999 DEPOSIT 606250	L150494	
400.00		400.00
1 1166 606252	ENG NO. L149991	
1323.00		1323.00
1 1999 DEPOSIT 606252	L149991	
400.00		400.00
1 1166 606260	ENG NO. L149506	
1269.00		1269.00
1 1999 DEPOSIT 606260	L149506	
450.00		450.00
1 1182 608100	ENG NO. L149699	
864.00		864.00
1 1999 DEPOSIT 608100	L149699	
300.00		300.00
1 1182 608190	ENG NO. L150761	
837.00		837.00
1 1999 DEPOSIT 608190	L150761	
250.00		250.00
1 1182 608520	ENG NO. L151394	
1215.00		1215.00

HPINVPRT.TXT

1 1999	DEPOSIT	608520	L151394	
850.00				850.00
1 1183	608820	ENG NO.	L147981	
2187.00				2187.00
1 1999	DEPOSIT	608820	L147981	
800.00				800.00
1 1182	728570	ENG NO.	L151280	
870.00				870.00
1 1999	DEPOSIT	728570	L151280	
450.00				450.00

13788.00

6-568259 RMP 7860 144954 11/07/06

SER:RP05834.	1	TO2229	Loc:637	
	1	DEPOSIT	TO2229	RP05834.
SER:L149676	1	608200	Loc:T22	F1TZ6012BX
	1	DEPOSIT	608200	L149676
SER:L150292	1	608210A	Loc:309	F4TZ6012BAX

HPINVPR.TXT
1 DEPOSIT 608210A L150292
000

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/07/06

6-568259 37 7860
144954

000	1 1190 TO2229	000ENG NO. RP05834.	1896.00
1896.00	1 1999 DEPOSIT TO2229	RP05834.	
000			275.00
275.00	1 1182 608200	000ENG NO. L149676	
000			864.00

HPINVPRT.TXT

864.00	1 1999	DEPOSIT	608200	L149676	
					400.00
400.00	1 1182	608210A	ENG NO.	L150292	
					999.00
999.00	1 1999	DEPOSIT	608210A	L150292	
					500.00
500.00					

4934.00

6-568262	RMP	7860 144955 11/07/06
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SER:L150515	1	728430	Loc:328	
	1	DEPOSIT	728430	L150515

SER:L150659	1	728430	Loc:130	
	1	DEPOSIT	728430	L150659

SER:L150663

HPINVPRT.TXT
Loc:337

1 DEPOSIT 728430 L150663
000

SER:L146040

1 406350 Loc:470

1 DEPOSIT 406350 L146040
000

SER:L139068.

1 406450 Loc:485

1 DEPOSIT 406450 L139068.
000

SHIP TO RMP NEW ENGLAND

RMP

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/07/06

HPINVPRT.TXT

6-568262 37 7860
144955

1 1182 728430	ENG NO. L150515	
870.00		870.00
1 1999 DEPOSIT 728430	L150515	
350.00		350.00
1 1182 728430	ENG NO. L150659	
870.00		870.00
1 1999 DEPOSIT 728430	L150659	
350.00		350.00
1 1182 728430	ENG NO. L150663	
870.00		870.00
1 1999 DEPOSIT 728430	L150663	
350.00		350.00
1 1161 406350	ENG NO. L146040	
1107.00		1107.00
1 1999 DEPOSIT 406350	L146040	
350.00		350.00
1 1161 406450	ENG NO. L139068.	
1161.00		1161.00
1 1999 DEPOSIT 406450	L139068.	
400.00		400.00

HPINVPRT.TXT

6678.00

6-568284 RMP

7860 478342 11/08/06

SER:L151386 1 608761 Loc:268 D9HZ-EX 3/8

1 DEPOSIT 608761 L151386

SHIP TO ARTHUR PACHTER AUTOMOTIVE
1211 PENN AVE
SCRANTON PA 18509

RMP
AUTOMOTIVE
9040 BURROUGH DOVER LANE

ARTHUR PACHTER
1211 PENN AVE

PENNSAUKEN
18509

NJ 08110

SCRANTON PA

HPINVPR.TXT

11/08/06

6-568284 37 7860
478342

1 1182 608761	ENG NO. L151386	
1647.00		1647.00
1 1999 DEPOSIT 608761	L151386	
		800.00
800.00		

2447.00

6-568298 RMP 7860 CORE CR 11/08/06

1- DEPOSIT 626290 L149641..

CR

HPINVPR.TXT

SHIP TO FROM GOLD STANDARD
CORE CREDIT PER TONY K

TONY K RMP 9040 BURROUGH DOVER LANE PENNSAUKEN NJ 08110 FROM GOLD STANDARD CORE CREDIT PER

11/08/06

6-568298 37 7860 CORE CREDIT KG
CORE CR

1 1999	DEPOSIT	626290	L149641..	
				450.00
450.00	CR			

HPINVPRT.TXT

450.00 CR

6-568307 MERCEDES-BENZ USA LLC

2000 4500809711/08/06

4 A129420038380

SHIP TO PO# 4500809778
 MERCEDES-BENZ USA LLC
 CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
60188

PO# 4500809778
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

11/08/06

6-568307 37 2000 FEDEX GRD COLLECT DB
45008097

4 2502 A129420038380
□□□ □□

111.63

446.52

446.52□

6-568309 MERCEDES-BENZ USA LLC

2000 4500809711/08/06

2 A129420038380
□□□ □□

HPINVPRT.TXT

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

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

MONTVALE NJ 07645
76155

11/08/06

6-568309 37 2000 FEDEX GRD COLLECT DB
45008097

2 2502 A129420038380
□□□ □□

223.26

PO# 4500809780
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

111.63

HPINVPRT.TXT

223.26

6-568310 MERCEDES-BENZ USA LLC

2000 4500809711/08/06

2 A123420058380
4 A129420038380

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

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
92336
11/08/06

PO# 4500809779
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-568310 37 2000 FEDEX GRD COLLECT DB
45008097

HPINVPR.TXT

2	2502	A123420058380	00	
000				87.81
175.62				
4	2502	A129420038380	00	
000				111.63
446.52				

622.14

6-568314	MERCEDES-BENZ USA LLC	2000 4500809711/08/06
----------	-----------------------	-----------------------

1	A123420058380	00
		000
1	A126420058380	00
		000
1	A126420098380	00
		000

HPINVPR.TXT

SHIP TO PO# 4500809777
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824

PO# 4500809777
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

11/08/06

6-568314 37 2000 FEDEX GRD COLLECT DB
45008097

1 2502 A123420058380
000

87.81

87.81

1 2502 A126420058380
000

93.31

93.31

1 2502 A126420098380
000

103.31

103.31

HPINVPRT.TXT

284.43

6-568315

MERCEDES-BENZ USA LLC

2000 4500809711/08/06

5	A000420618380	□□
		□□□
1	A001420048380	□□
		□□□
4	A001420058380	□□
		□□□
5	A001420188380	□□
		□□□
7	A107420008380	□□
		□□□
10	A107420018380	□□
		□□□
8	A123420038380	□□
		□□□
1	A123420048380	□□
		□□□
22	A123420058380	□□
		□□□
3	A123420068380	□□
		□□□
3	A126420048380	□□
		□□□
8	A126420058380	□□
		□□□
8	A126420068380	□□
		□□□
7	A126420078380	□□
		□□□
5	A126420088380	□□
		□□□
4	A126420098380	□□
		□□□

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

HPINVPRT.TXT

MERCEDES-BENZ USA LLC
 ATTN: SUPPLY CHAIN MGT
 LLC
 ONE MERCEDES DRIVE
 MONTVALE NJ 07645
 08691
 11/08/06

PO# 4500809781
 MERCEDES-BENZ USA
 100 NEW CANTON ROAD
 ROBBINSVILLE NJ

6-568315 37 2000 FEDEX NATIONAL DB
 45008097

5 2502 A000420618380	□□	80.78
□□□		
403.90		
1 2502 A001420048380	□□	
□□□		
		166.41
166.41		
4 2502 A001420058380	□□	
□□□		
		166.41
665.64		
5 2502 A001420188380	□□	
□□□		
		83.93
419.65		
7 2502 A107420008380	□□	
□□□		
		99.38
695.66		
10 2502 A107420018380	□□	
□□□		
		99.38
993.80		
8 2502 A123420038380	□□	
□□□		
		102.56
820.48		
1 2502 A123420048380	□□	
□□□		
		102.56

HPINVPRT.TXT

102.56					
	22	2502	A123420058380	□□	
□□□					87.81
1931.82					
	3	2502	A123420068380	□□	
□□□					87.81
263.43					
	3	2502	A126420048380	□□	
□□□					93.31
279.93					
	8	2502	A126420058380	□□	
□□□					93.31
746.48					
	8	2502	A126420068380	□□	
□□□					94.18
753.44					
	7	2502	A126420078380	□□	
□□□					94.18
659.26					
	5	2502	A126420088380	□□	
□□□					103.31
516.55					
	4	2502	A126420098380	□□	
□□□					103.31
413.24					

9832.25□

6-568316	MERCEDES-BENZ USA LLC	2000 4500809711/08/06
----------	-----------------------	-----------------------

8	A129420028380	□□
		□□□
5	A201420028380	□□
		□□□
12	A201420038380	□□
		□□□

HPINVPRT.TXT

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

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691

PO# 4500809781
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

11/08/06

6-568316 37 2000 FEDEX NATIONAL DB
45008097

8 2502 A129420028380
000

111.63

893.04
5 2502 A201420028380
000

97.28

486.40
12 2502 A201420038380
000

97.28

1167.36

HPINVPRT.TXT

2546.80

6-568329

RMP

7860 CORE CR 11/08/06

	1-	DEPOSIT 608210	L147246
CR			
	1-	DEPOSIT 608250	L150478
CR			
	1-	DEPOSIT 706040	L149475
CR			
	1-	DEPOSIT 728200	L151131
CR			
	1-	DEPOSIT 728305	L149931
CR			
	1-	DEPOSIT 728710	L149782
CR			

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/08/06

6-568329 37 7860 CORE CREDIT KG
CORE CR

1 1999	DEPOSIT	608210	L147246	
500.00	CR			500.00
1 1999	DEPOSIT	608250	L150478	
550.00	CR			550.00
1 1999	DEPOSIT	706040	L149475	
300.00	CR			300.00
1 1999	DEPOSIT	728200	L151131	
250.00	CR			250.00
1 1999	DEPOSIT	728305	L149931	
				350.00

HPINVPRT.TXT

350.00	CR				
	1	1999	DEPOSIT	728710	L149782
					450.00
450.00	CR				

2400.00 CR

	RMP				
6-568333				7860 144955	11/09/06

	1	608370			F4ZZ6012AX
SER:L150958			Loc:136		

	1		DEPOSIT	608370	L150958

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/09/06

6-568333 37 7860
144955

1 1166 608370	ENG NO. L150958	
999.00		999.00
1 1999 DEPOSIT 608370	L150958	
400.00		400.00

1399.00

HPINVPR.TXT

6-568339 RMP

7860 477999 11/09/06

```

1      2-6772      C5TZ-CX
1      DEPOSIT 2-6772

```

SHIP TO VALLEY FORD TRUCK
5715 CANAL RD
VALLEY VIEW OH 44125

RMP
9040 BURROUGH DOVER LANE

VALLEY FORD TRUCK
5715 CANAL RD

PENNSAUKEN NJ 08110
44125
11/09/06

VALLEY VIEW OH

6-568339 37 7860
477999

HPINVPRT.TXT

1	1200	2-6772		C5TZ-CX	
100.00					100.00
1	1999	DEPOSIT	2-6772		
100.00					100.00

200.00

6-568349	RMP	7860 478357	11/09/06
----------	-----	-------------	----------

1	F2HZ3504HX		TAS65047
1	DEPOSIT	F2HZ3504HX	
1	FREIGHT		

HPINVPR.TXT

SHIP TO SMITH MOTOR CO.
115 ROUTE 31
WASHINGTON NJ 07882

RMP
9040 BURROUGH DOVER LANE

SMITH MOTOR CO.
115 ROUTE 31

PENNSAUKEN NJ 08110
07882

WASHINGTON NJ

11/09/06

6-568349 37 7860 UPS 2ND DAY AIR DB
478357

1 2207 F2HZ3504HX TAS65047
0000

327.00 327.00

1 2999 DEPOSIT00 F2HZ3504HX
0000

350.00 350.00

1 6020 FREIGHT 00
0000

92.70 92.70

HPINVPRT.TXT

769.70

6-568369 RMP

7860 144955 11/10/06

SER:L149105..	1	626280			
	1	DEPOSIT	626280		L149105..

SHIP TO RMP NEW ENGLAND

RMP
9040 BURROUGH DOVER LANE

RMP NEW ENGLAND

HPINVPRT.TXT

PENNSAUKEN

NJ

08110

11/10/06

6-568369 37 7860
144955

1 1166 626280 ENG NO. L149105..

1269.00

1269.00
1 1999 DEPOSIT 626280 L149105..

450.00

450.00

1719.00

6-568375 RMP

7860 144884 11/10/06

SER:L151510 1 708521 Loc:SLD

1 DEPOSIT 708521 L151510

HPINVPRT.TXT

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/10/06

6-568375 37 7860
144884

1 1182 708521	ENG NO. L151510	
837.00		837.00
1 1999 DEPOSIT 708521	L151510	
400.00		400.00

HPINVPR.TXT

1237.00

6-568402 RMP

7860 CREDIT 11/13/06

1- E7HZ3504EX HFB64079 SER:
CR DEPOSIT E7HZ3504EX
8-28131
CR

SHIP TO CREDIT AND REBILL

HPINVPR.TXT

RMP

CREDIT AND REBILL

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/13/06

6-568402 37 7860

CREDIT

1 2207	E7HZ3504EX	00	HFB64079	REF	8-28131
000					
587.00	CR				587.00
1 2999	DEPOSIT00	E7HZ3504EX		REF	
8-28131	000				
500.00	CR				500.00

1087.00 CR

6-568403 RMP

7860 478788 11/13/06

```

1      E7HZ3504EX      HFB64079
1      DEPOSIT      E7HZ3504EX

```

REBILL
MEADOWLAND
SECAUCUS NJ

Page 1596

1 2999 DEPOSIT E7HZ3504EX

000

500.00

500.00

911.00

RMP

7860 478340 11/13/06

6-568404

1 TO1817 00

SER:RP06403

Loc:DS

1 DEPOSIT TO1817

000

RP06403

000

HPINVPRT.TXT

SHIP TO BROCK'S
3066 POST RD
WORWICK RI 02886

RMP BROCK'S
9040 BURROUGH DOVER LANE 3066 POST RD

PENNSAUKEN NJ 08110 WORWICK RI
02886

11/13/06

6-568404 37 7860 R&L 71292836
478340

1 1190 TO1817 ENG NO. RP06403
000

2159.00 2159.00

1 1999 DEPOSIT TO1817 RP06403
000

225.00 225.00

HPINVPRT.TXT

2384.00

6-568421 RMP

7860 CREDIT 11/13/06

8-28081 1- D0HZ3A674BX 400LV SER:
CR
1- DEPOSIT D0HZ3A674BX
DEPOSIT

CR

8-28081 1- E7HZ3504BX HFB64042 SER:
CR
1- DEPOSIT E7HZ3504BX
DEPOSIT

CR

SHIP TO CREDIT AND REBILL

RMP

CREDIT AND REBILL

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110
Page 1599

HPINVPRT.TXT

11/13/06

6-568421 37 7860
CREDIT

1 2180	D0HZ3A674BX	00	400LV	REF	8-28081
000					
192.00	CR			192.00	
1 2999	DEPOSIT00	D0HZ3A674BX		REF	
8-28081	000				
50.00	CR			50.00	
1 2207	E7HZ3504BX	00	HFB64042	REF	8-28081
000					
587.00	CR			587.00	
1 2999	DEPOSIT00	E7HZ3504BX		REF	
8-28081	000				
500.00	CR			500.00	

1329.00 CR

6-568422 RMP 7860 REBILL 11/13/06

1	D0HZ3A674BX	00	400LV
		000	
1	DEPOSIT00	D0HZ3A674BX	
000			

HPINVPR.TXT

```

1      E7HZ3504BX      00      HFB64042
      000
1      DEPOSIT00      E7HZ3504BX
000

```

SHIP TO REBILL
MEADOWLAND FORD
SECAUCUS NJ

RMP
9040 BURROUGH DOVER LANE

REBILL
MEADOWLAND FORD

PENNSAUKEN NJ 08110

SECAUCUS NJ

11/13/06

6-568422 37 7860
REBILL

1 2180 D0HZ3A674BX 400LV

134.00

134.00
1 2999 DEPOSIT D0HZ3A674BX
Page 1601

HPINVPRT.TXT

50.00						50.00
	1	2207	E7HZ3504BX		HFB64042	
411.00						411.00
	1	2999	DEPOSIT	E7HZ3504BX		
500.00						500.00

1095.00

6-568424	RMP	7860 CREDIT	11/13/06
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	2-	2-6760		F5DZ-BX	SER:
		CR			
6-567669	2-	DEPOSIT	2-6760		
CR					

HPINVPRT.TXT

SHIP TO CREDIT AND REBILL

RMP

CREDIT AND REBILL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/13/06

6-568424 37 7860

CREDIT

2 1200 2-6760

00 F5DZ-BX

REF 6-567669

0000

160.00

320.00 CR

2 1999 DEPOSIT00 2-6760

REF

6-567669 0000

75.00

150.00 CR

HPINVPRT.TXT

470.00 CR

6-568425 RMP

7860 478256 11/13/06

2 2-6760
2 DEPOSIT 2-6760
000

F5DZ-BX

SHIP TO REBILL
NORTHEAST TOWING
HONESDALE PA

RMP
9040 BURROUGH DOVER LANE

REBILL
NORTHEAST TOWING

PENNSAUKEN

NJ

08110

HONESDALE

PA

HPINVPRT.TXT

11/13/06

6-568425 37 7860
478256

2 1200 2-6760	00	F5DZ-BX	
000			95.00
190.00			
2 1999 DEPOSIT00 2-6760			
000			75.00
150.00			

340.00

6-568443	ENGINE DISTRIBUTORS INC	2697 TO611-VS11/14/06
----------	-------------------------	-----------------------

SER:L151514	1 624000I	00	
	Loc:335		
	1 DEPOSIT00 624000I	000	L151514
000			

HPINVPR.TXT

SHIP TO SUNBELT RENTALS
 3116 CAPITAL BLVD
 RALEIGH NC 27604

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

SUNBELT RENTALS
3116 CAPITAL BLVD

27604 BLACKWOOD NJ 08012

RALEIGH NC

11/14/06

6-568443 45 2697
T0611-VS

1 1042 624000I ENG NO. L151514

1260.00

1260.00
1 1999 DEPOSIT 624000I L151514
000

500.00

500.00

HPINVPR.TXT

1760.00

6-568448 LEXINGTON SERVICE INC 4008 11/14/06

1-	F2UZ7V000MRM	SER:R2451567	CR
1-	DEPOSIT F2UZ7V000MRM		CR
	ENGINE CLAIM - T0611-D5		

LEXINGTON SERVICE INC

353 LEXINGTON AVE

HPINVPRT.TXT

CLIFTON

NJ

07011

11/14/06

6-568448 0D 4008

1699.00	1 3052	F2UZ7V000MRM	SER:R2451567	1699.00
	CR			
1000.00	1 3999	DEPOSIT F2UZ7V000MRM		1000.00
	CR			

ENGINE CLAIM - T0611-D5

2699.00 CR

6-568449	LEXINGTON SERVICE INC	4008	11/14/06
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1-	F2UZ7V000MRM	SER:R2440372	CR
1-	DEPOSIT F2UZ7V000MRM		CR
	ENGINE CLAIM - T0611-8D		

HPINVPR.TXT

LEXINGTON SERVICE INC

353 LEXINGTON AVE

CLIFTON

NJ

07011

11/14/06

6-568449 0D 4008

1699.00	1 3052	F2UZ7V000MRM	SER:R2440372	1699.00
	CR			
1000.00	1 3999	DEPOSIT F2UZ7V000MRM		1000.00
	CR			

ENGINE CLAIM - T0611-8D

HPINVPRT.TXT

2699.00 CR

6-568450 RMP

7860 478377 11/14/06

SER:L151348 1 608820 Loc:189

1 DEPOSIT 608820 L151348

SHIP TO RMP DELAWARE VALLEY

RMP
9040 BURROUGH DOVER LANE

RMP DELAWARE VALLEY

PENNSAUKEN NJ 08110

HPINVPR.TXT

11/14/06

6-568450 37 7860
478377

1 1183 608820	ENG NO. L151348	
2187.00		2187.00
1 1999 DEPOSIT 608820	L151348	
		800.00
800.00		

2987.00

6-568456	ENGINE DISTRIBUTORS INC	2697 1110JDC 11/14/06
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SER:L151520	1 624000I	Loc:SLD	
	1 DEPOSIT 624000I		L151520

SER:L151521	1 624000I	Loc:SLD
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HPINVPRT.TXT

000

000 1 DEPOSIT00 624000I L151521

SER:L151522 1 624200I 00
Loc:SLD

000 1 DEPOSIT00 624200I L151522
000

ENGINE DISTRIBUTORS INC

400 UNIVERSITY COURT

BLACKWOOD NJ 08012

11/14/06

6-568456 45 2697
1110JDC

000 1 1042 624000I 00ENG NO. L151520

HPINVPRT.TXT

1260.00					1260.00
1260.00	1	1999	DEPOSIT	624000I	L151520
					500.00
500.00	1	1042	624000I	ENG NO.	L151521
					1260.00
1260.00	1	1999	DEPOSIT	624000I	L151521
					500.00
500.00	1	1042	624200I	ENG NO.	L151522
					1260.00
1260.00	1	1999	DEPOSIT	624200I	L151522
					375.00
375.00					

5155.00

6-568461 RMP 7860 478378 11/14/06

SER:080305061. 1 GM3500-2 Loc:384

1 DEPOSIT GM3500-2 080305061.

HPINVPRT.TXT

SHIP TO LIBERATOR PERFORMANCE
 1970 SPRING ROAD
 CARLISLE PA 17013

RMP
PERFORMANCE
9040 BURROUGH DOVER LANE

LIBERATOR
1970 SPRING ROAD

PENNSAUKEN NJ 08110 CARLISLE PA
17013
11/14/06

6-568461 37 7860
478378

1 3055	GM3500-2	TRN NO. 080305061.	
1150.00			1150.00
1 3999	DEPOSIT	GM3500-2	080305061.
			300.00
300.00			

HPINVPRT.TXT

1450.00

6-568522 RMP

7860 478363 11/15/06

SER:L151527 1 626660BS Loc:E

1 DEPOSIT 626660BS L151527

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

HPINVPRT.TXT

RMP		RMP NATIONAL
9040 BURROUGH DOVER LANE		845F HAPTON PARK
BLVD		
PENNSAUKEN	NJ	08110
20743		CAPITOL HGTS MD
11/15/06		
6-568522 37 7860		
478363		
1 1166 626660BS	ENG NO. L151527	
1130.00		1130.00
1 1999 DEPOSIT 626660BS	L151527	
300.00		300.00

1430.00

6-568526	RMP	7860 CREDIT	11/15/06
----------	-----	-------------	----------

HPINVPR.TXT

SER:L151527
6-568522
CR

1- 626660BS
CR
1- DEPOSIT 626660BS
L151527

SHIP TO WRONG SERIAL NUMBER
 BILLED

RMP	WRONG SERIAL	NUMBER
9040 BURROUGH DOVER LANE	BILLED	

PENNSAUKEN	NJ	08110
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11/15/06

6-568526 37 7860
CREDIT

1 1166 626660BS ENG NO. L151527

1130.00

HPINVPR.TXT

1130.00	CR				
1	1999	DEPOSIT	626660BS	L151527	REF
6-568522					
				300.00	
300.00	CR				

1430.00 CR

	RMP		7860 47838	11/15/06
6-568528				

SER:L151328	1	728570	Loc:255
-------------	---	--------	---------

	1	DEPOSIT	728570	L151328

HPINVPRT.TXT

SHIP TO PO# 478383
NEWINS BAY SHORE FORD
BAY SHORE NY 11706

RMP PO# 478383
9040 BURROUGH DOVER LANE NEWINS BAY SHORE
FORD 219 WEST MAIN STREET
PENNSAUKEN NJ 08110 BAY SHORE NY
11706
11/15/06

6-568528 37 7860 R&L PPD DB
47838
1 1182 728570 ENG NO. L151328
970.00
1 1999 DEPOSIT 728570 L151328
450.00

970.00

450.00

HPINVPR.TXT

1420.00

6-568555 RMP

7860 478408 11/16/06

2 2-6767 □□
2 DEPOSIT□□ 2-6767 □□□
□□□

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE

RMP
220 EASTVIEW DRIVE

44131 PENNSAUKEN NJ 08110

BROOKLYN HGTS OH

11/16/06

HPINVPR.TXT

6-568555 37 7860
478408

2 1200 2-6767

141.00

282.00
2 1999 DEPOSIT 2-6767
000

100.00

200.00

482.00

6-568558 RMP

7860 144884 11/16/06

SER:L151550 1 708521 Loc:SLD

1 DEPOSIT 708521 L151550

HPINVPR.TXT

SHIP TO RMP NEW ENGLAND

RMP

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/16/06

6-568558 37 7860
144884

1 1182 708521 ENG NO. L151550
000

837.00 837.00

1 1999 DEPOSIT 708521 L151550
000

400.00 400.00

HPINVPRT.TXT

1237.00

6-568568 RMP

7860 478402 11/16/06

SER:R07290856

1 606302 Loc:DS

1 DEPOSIT 606302 R07290856
000

SHIP TO RMP
2200 EASTVIEW DR
BROOKLYN HGTS OH 44131

HPINVPRT.TXT

RMP

RMP

9040 BURROUGH DOVER LANE

2200 EASTVIEW DR

44131 PENNSAUKEN NJ 08110
11/16/06

BROOKLYN HGTS OH

6-568568 37 7860
478402

1 1190 606302 ENG NO. RO7290856
2280.00

2280.00 1 1999 DEPOSIT 606302 RO7290856
500.00

2780.00

6-568569 RMP

7860 478401 11/16/06

SER:RO7288267 1 606301 Loc:DS

HPINVPR.TXT

1 DEPOSIT 606301 RO7288267
11/16/06

SHIP TO GEORGE WAIKEM FD
4321 LINCOLN WAY E
MASSILON OH 44646

RMP
9040 BURROUGH DOVER LANE

GEORGE WAIKEM FD
4321 LINCOLN WAY E

PENNSAUKEN NJ 08110 MASSILON OH
44646
11/16/06

6-568569 37 7860
478401

1 1166 606301 ENG NO. RO7288267
11/16/06

2280.00 2280.00
1 1999 DEPOSIT 606301 RO7288267
11/16/06

475.00

475.00

2755.00

6-568572 RMP

7860 100794 11/16/06

SER:L148565 1 406450 Loc:493

1 DEPOSIT 406450 L148565

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/16/06

6-568572 37 7860 R&L PPD DB
100794

1 1161 406450 ENG NO. L148565

1161.00 1161.00

1 1999 DEPOSIT 406450 L148565

400.00 400.00

1561.00

HPINVPRT.TXT

6-568575 RMP

7860 100770 11/16/06

SER:L151554 1 708502 Loc:SLD

1 DEPOSIT 708502 L151554

SHIP TO RMP DV

RMP RMP DV
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/16/06

HPINVPRT.TXT

6-568575 37 7860
100770

1 1182 708502	ENG NO. L151554	
870.00		870.00
1 1999 DEPOSIT 708502	L151554	
		300.00
300.00		

1170.00

6-568576 RMP 7860 478343 11/16/06

SER:L151557	1 708502	Loc:SLD
	1 DEPOSIT 708502	L151557

HPINVPRT.TXT

SHIP TO RMP DELAWARE VALLEY

RMP

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/16/06

6-568576 37 7860
478343

1 1182 708502 ENG NO. L151557
000

870.00 870.00

1 1999 DEPOSIT 708502 L151557
000

300.00 300.00

HPINVPRT.TXT

1170.00

6-568585 CYPROS TRADING + SHIPPING

9004 VERBAL 11/16/06

90 XW7Z3A674AX

SER:

CYPROS TRADING + SHIPPING

94 FULTON STREET

PATERSON

NJ

HPINVPRT.TXT
07503

11/16/06

6-568585 0D 9004 LOAD
VERBAL

90 2180 XW7Z3A674AX

REF NO EVO

3870.00

43.00

3870.00

6-568587 RMP

7860 478409 11/17/06

SER:RP04158 1 MI3022
Loc:605

1 DEPOSIT MI3022 RP04158

HPINVPR.TXT

SHIP TO RMP
220 EASTVIEW DRIVE
BROOKLYN HGTS OH 44131

RMP
9040 BURROUGH DOVER LANE

RMP
220 EASTVIEW DRIVE

44131 PENNSAUKEN NJ 08110
11/17/06

BROOKLYN HGTS OH

6-568587 37 7860
478409

1 1190 MI3022 ENG NO. RP04158
000

1546.00 1546.00

1 1999 DEPOSIT00 MI3022 RP04158
000

150.00 150.00

HPINVPRT.TXT

1696.00

6-568588 RMP

7860 478390 11/17/06

SER:L130764.

1

606270

D8DZ6012BX

Loc:329

1

DEPOSIT 606270

L130764.

SHIP TO

ATLANTIC ENGINE EXCHANGE
725 SUMMER ST
LYNN MA 01905

HPINVPR.TXT

RMP
EXCHANGE
9040 BURROUGH DOVER LANE

ATLANTIC ENGINE
725 SUMMER ST

01905 PENNSAUKEN NJ 08110 LYNN MA
11/17/06

6-568588 37 7860
478390

1 1161 606270 ENG NO. L130764.

1026.00 1026.00
1 1999 DEPOSIT 606270 L130764.

 250.00
250.00

1276.00

6-568630 RMP 7860 100796 11/17/06

1 4-4912

HPINVPR.TXT
1 DEPOSIT 4-4912
000

SHIP TO AAP INC
168 CARPENTER ST
PROVIDENCE RI 02903

RMP
9040 BURROUGH DOVER LANE

AAP INC
168 CARPENTER ST

PENNSAUKEN NJ 08110
02903

PROVIDENCE RI

11/17/06

6-568630 37 7860
100796

1 1200 4-4912
000

141.00

141.00
1 1999 DEPOSIT 4-4912
000

150.00

HPINVPRT.TXT

150.00

291.00

6-568631 RMP

7860 478396 11/17/06

SER:122905011 1 M5R1-6 Loc:427

1 DEPOSIT M5R1-6 122905011
000

SHIP TO DALLAS HOLLAR FORD
2587 S MAIN ST
Page 1637

HPINVPRT.TXT
HARRISONBURG VA 22801

RMP
9040 BURROUGH DOVER LANE

DALLAS HOLLAR FORD
2587 S MAIN ST

22801 PENNSAUKEN NJ 08110 HARRISONBURG VA
11/17/06

6-568631 37 7860
478396

1 3055 M5R1-6 TRN NO. 122905011
1150.00

1150.00
1 3999 DEPOSIT M5R1-6 122905011
300.00

1450.00

HPINVPRT.TXT

6-568645 RMP

7860 CREDIT 11/20/06

1- HPP400 00
 CR 000
1- DEPOSIT00 HPP400
000

CR

8- PSI300 00
 CR 000
8- DEPOSIT00 PSI300
000

F81Z9E527CRM

CR

SHIP TO CREDIT AND REBILL

RMP

CREDIT AND REBILL

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/20/06

HPINVPRT.TXT

6-568645 37 7860
CREDIT

1 2216	HPP400		
300.00	CR		300.00
1 2999	DEPOSIT	HPP400	
150.00	CR		150.00
8 2218	PSI300		F81Z9E527CRM
1520.00	CR		190.00
8 2999	DEPOSIT	PSI300	
1440.00	CR		180.00

3410.00 CR

6-568646 RMP 7860 47839 11/20/06

1	HPP400	
1	DEPOSIT	HPP400
8	PSI300	F81Z9E527CRM

Page 1640

HPINVPRT.TXT

000

000 8 DEPOSIT00 PSI300

SHIP TO NEWINS REBILL

RMP

NEWINS

REBILL

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/20/06

6-568646 37 7860
47839

000 1 2216 HPP400 00

220.00

220.00

000 1 2999 DEPOSIT00 HPP400

150.00

150.00

			HPINVPR.TXT	
8 2218	PSI300		F81Z9E527CRM	
1056.00				132.00
8 2999	DEPOSIT	PSI300		
1440.00				180.00

2866.00

6-568650	RMP	7860 478502 11/20/06
----------	-----	----------------------

SER:RP05676	1	TO1819	Loc:641	
	1	DEPOSIT	TO1819	RP05676

HPINVPRT.TXT

SHIP TO BROCK'S
3066 POST ROAD
WARWICK RI 02886

RMP
9040 BURROUGH DOVER LANE

BROCK'S
3066 POST ROAD

PENNSAUKEN NJ 08110 WARWICK RI
02886

11/20/06

6-568650 37 7860
478502

1 1190 TO1819 ENG NO. RP05676
000

2159.00 2159.00

1 1999 DEPOSIT TO1819 RP05676
000

225.00 225.00

HPINVPRT.TXT

2384.00

6-568670 MOTORWORKS

8185 TO611-KC11/20/06

SER:L150625 1 606240 Loc:294 F0TZ6012ABX

1 DEPOSIT 606240 L150625

MOTORWORKS

187 PARKER AVENUE

MANASQUAN

NJ

08736
Page 1644

HPINVPR.TXT

11/20/06

6-568670 OD 8185
TO611-KC

1 1166 606240	ENG NO. L150625	
1507.00		1507.00
1 1999 DEPOSIT 606240	L150625	
		400.00
400.00		

1907.00

6-568691 RMP 7860 CORE CR 11/20/06

1-	DEPOSIT 606250	L150422
CR	1-	DEPOSIT 608100
	1-	DEPOSIT 608250
		L150479

HPINVPRT.TXT

CR		1-	DEPOSIT	608510	L148433
	000				
CR		1-	DEPOSIT	626920	L151108
	000				
CR		1-	DEPOSIT	706010	L149204
	000				
CR		1-	DEPOSIT	706021	L149592
	000				
CR		1-	DEPOSIT	706040	L147815
	000				
CR		1-	DEPOSIT	726100	L133621
	000				
CR		1-	DEPOSIT	728430	L150126
	000				
CR					

RMP

9040 BURROUGH DOVER LANE

HPINVPRT.TXT

PENNSAUKEN

NJ

08110

11/20/06

6-568691 37 7860 CORE CREDIT KG
CORE CR

1 1999	DEPOSIT	606250	L150422	
400.00	CR			400.00
1 1999	DEPOSIT	608100	L149447	
300.00	CR			300.00
1 1999	DEPOSIT	608250	L150479	
550.00	CR			550.00
1 1999	DEPOSIT	608510	L148433	
450.00	CR			450.00
1 1999	DEPOSIT	626920	L151108	
350.00	CR			350.00
1 1999	DEPOSIT	706010	L149204	
300.00	CR			300.00
1 1999	DEPOSIT	706021	L149592	
300.00	CR			300.00
1 1999	DEPOSIT	706040	L147815	
300.00	CR			300.00
1 1999	DEPOSIT	726100	L133621	
350.00	CR			350.00
1 1999	DEPOSIT	728430	L150126	
350.00	CR			350.00

HPINVPRT.TXT

3650.00 CR

6-568752 MERCEDES-BENZ USA LLC

2000 4500821811/22/06

4	A001420058380	
8	A107420008380	
5	A126420078380	
4	A126420098380	
5	A201420038380	

SHIP TO PO 4500821836
MERCEDES BENZ
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC

PO 4500821836

HPINVPRT.TXT

ATTN: SUPPLY CHAIN MGT

MERCEDES BENZ

ONE MERCEDES DRIVE

100 NEW CANTON RD

MONTVALE

NJ

07645

ROBBINSVILLE

NJ

08691

11/22/06

6-568752 37 2000

45008218

4 2502 A001420058380

000

166.41

665.64

8 2502 A107420008380

000

99.38

795.04

5 2502 A126420078380

000

94.18

470.90

4 2502 A126420098380

000

103.31

413.24

5 2502 A201420038380

000

97.28

486.40

2831.22

MERCEDES-BENZ USA LLC

Page 1649

2000 4500809711/22/06

HPINVPRT.TXT

6-568753

6	A107420018380	□□
		□□□
1	A123420038380	□□
		□□□
3	A123420048380	□□
		□□□
4	A126420068380	□□
		□□□
5	A126420078380	□□
		□□□
10	A201420038380	□□
		□□□

SHIP TO PO 4500809781
MERCEDES-BENZ USA
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691

PO 4500809781
MERCEDES-BENZ USA
100 NEW CANTON RD
ROBBINSVILLE NJ

11/22/06

6-568753 37 2000
45008097

HPINVPRT.TXT

6	2502	A107420018380	□□	
□□□				99.38
596.28				
1	2502	A123420038380	□□	
□□□				102.56
102.56				
3	2502	A123420048380	□□	
□□□				102.56
307.68				
4	2502	A126420068380	□□	
□□□				94.18
376.72				
5	2502	A126420078380	□□	
□□□				94.18
470.90				
10	2502	A201420038380	□□	
□□□				97.28
972.80				

2826.94□

6-568754	MERCEDES-BENZ USA LLC	2000 4500746511/22/06
----------	-----------------------	-----------------------

1	A107420048380	□□
		□□□
4	A107420058380	□□
		□□□

HPINVPRT.TXT

SHIP TO PO 4500746530
MERCEDES-BENZ USA
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
08691
11/22/06

PO 4500746530
MERCEDES-BENZ USA
100 NEW CANTON RD
ROBBINSVILLE NJ

6-568754 37 2000
45007465

1 2502 A107420048380
□□□ □□

133.21

4 2502 A107420058380
□□□ □□

532.84

133.21

133.21

HPINVPRT.TXT

666.05

6-568755

MERCEDES-BENZ USA LLC

2000 4500809711/22/06

6 A123420048380

4 A126420088380

SHIP TO

PO 4500809780

MERCEDES-BENZ USA

FT WORTH

TX

76155

HPINVPRT.TXT

MERCEDES-BENZ USA LLC

PO 4500809780

ATTN: SUPPLY CHAIN MGT

MERCEDES-BENZ USA

ONE MERCEDES DRIVE

15050 FRYE RD

MONTVALE

NJ

07645

FT WORTH

TX

76155

11/22/06

6-568755 37 2000

45008097

6 2502 A123420048380

000

102.56

615.36

4 2502 A126420088380

000

103.31

413.24

1028.60

MERCEDES-BENZ USA LLC

2000 4500758411/22/06

6-568757

6 A107420048380

000

HPINVPRT.TXT

SHIP TO PO 4500758407
MERCEDES-BENZ USA
FT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155
11/22/06

PO 4500758407
MERCEDES-BENZ USA
15050 FRYE RD
FT WORTH TX

6-568757 37 2000
45007584

6 2502 A107420048380
799.26

133.21

HPINVPRT.TXT

799.26□

6-568758 MERCEDES-BENZ USA LLC

2000 4500827311/22/06

6 A107420048380 □□
□□□

SHIP TO PO 4500827309
MERCEDES-BENZ USA
FT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT

Page 1656

PO 4500827309
MERCEDES-BENZ USA

HPINVPRT.TXT

ONE MERCEDES DRIVE 15050 FRYE RD
MONTVALE NJ 07645 FT WORTH TX
76155
11/22/06
6-568758 37 2000
45008273
6 2502 A107420048380
799.26 133.21

799.26

6-568759 MERCEDES-BENZ USA LLC 2000 4500746511/22/06

3 A107420058380

HPINVPRT.TXT

SHIP TO MERCEDES-BENZ USA
15050 FRYE RD
FT WORTH TX 76155

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

MERCEDES-BENZ USA
15050 FRYE RD

76155 MONTVALE NJ 07645

FT WORTH TX

11/22/06

6-568759 37 2000
45007465

3 2502 A107420058380
□□□ □□

399.63

133.21

HPINVPRT.TXT

399.63

6-568761 MERCEDES-BENZ USA LLC

2000 4500696911/22/06

3 A107420058380
TX TX

SHIP TO MERCEDES-BENZ USA
15050 FRYE ROAD
FT WORTH TX 76155

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 07645
76155

MERCEDES-BENZ USA
15050 FRYE ROAD
FT WORTH TX

11/22/06

6-568761 37 2000
45006969

3 2502 A107420058380

133.21

399.63

399.63

6-568780 MERCEDES-BENZ USA LLC

2000 4500809711/22/06

4 A107420048380

1 A123420058380

HPINVPRT.TXT

SHIP TO MERCEDES BENZ USA LLC
 14613 BAR HARBOUR ROAD
 FONTANA CA 92336

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

 MONTVALE NJ 07645
92336

MERCEDES BENZ USA
14613 BAR HARBOUR
4500809779

FONTANA CA

11/22/06

 6-568780 37 2000 FED X GROUND
45008097

 4 2502 A107420048380 □□
□□□

133.21

532.84
 1 2502 A123420058380 □□
□□□

87.81

87.81

HPINVPRT.TXT

620.65

6-568782 MERCEDES-BENZ USA LLC

2000 4500758411/22/06

5 A107420058380

SHIP TO MERCEDES BENZ USA LLC
14613 BAR HARBOUR ROAD
FONTANA CA 92336

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

92336 MONTVALE NJ 07645

11/22/06

MERCEDES BENZ USA
14613 BAR HARBOUR
4500758406

FONTANA CA

HPINVPRT.TXT

6-568782 37 2000 FED X GROUND
45007584

5 2502 A107420058380
□□□ □□

133.21

666.05

666.05□

6-568784 MERCEDES-BENZ USA LLC

2000 4500809711/22/06

4 A126420058380 □□
□□□
2 A126420098380 □□
□□□

HPINVPRT.TXT

SHIP TO MERCEDES BENZ USA LLC
10300 BOGGY CREEK RD
ORLANDO FL 32824

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

32824 MONTVALE NJ 07645

11/22/06

MERCEDES BENZ USA
10300 BOGGY CREEK RD
4500809777
ORLANDO FL

6-568784 37 2000 FED X GROUND
45008097

4 2502 A126420058380
0000

373.24 2 2502 A126420098380
0000

206.62

93.31

103.31

HPINVPRT.TXT

579.86

6-568785 MERCEDES-BENZ USA LLC

2000 4500809711/22/06

2 A201420028380

SHIP TO MERCEDES BENZ USA LLC
 100 MERCEDES DRIVE
 CAROL STREAM IL 60188

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

60188 MONTVALE NJ 07645

11/22/06

MERCEDES BENZ USA
100 MERCEDES DRIVE
4500809778

CAROL STREAM IL

HPINVPRT.TXT

45008097

2 2502 A201420028380
 194.56

97.28

194.56

6-568788 RMP

7860 145028 11/22/06

SER:RP06035 1 TO3024 Loc:611

1 DEPOSIT TO3024 RP06035
 194.56

SER:L151408 1 TO3024 Loc:240

1 DEPOSIT TO3024 L151408
 194.56

SER:L151409 1 TO3024 Loc:251

HPINVPRT.TXT

	1	DEPOSIT	TO3024	L151409
SER:L151331	1	728570	Loc:233	
	1	DEPOSIT	728570	L151331
SER:L151334	1	728570	Loc:251	
	1	DEPOSIT	728570	L151334
SER:L149632	1	606260	Loc:111	
	1	DEPOSIT	606260	L149632
SER:L149633	1	606260	Loc:181	
	1	DEPOSIT	606260	L149633
SER:L150716	1	706080	Loc:351	
	1	DEPOSIT	706080	L150716

SHIP TO RMP DELAWARE VALLEY

HPINVPRT.TXT

RMP

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/22/06

6-568788 37 7860
145028

1 1190	TO3024	ENG NO. RP06035	
1896.00			1896.00
1 1999	DEPOSIT TO3024	RP06035	
475.00			475.00
1 1190	TO3024	ENG NO. L151408	
1896.00			1896.00
1 1999	DEPOSIT TO3024	L151408	
475.00			475.00
1 1190	TO3024	ENG NO. L151409	
1896.00			1896.00
1 1999	DEPOSIT TO3024	L151409	
475.00			475.00
1 1182	728570	ENG NO. L151331	
870.00			870.00
1 1999	DEPOSIT 728570	L151331	
450.00			450.00

HPINVPRT.TXT

1	1182	728570	ENG NO. L151334	
870.00				870.00
1	1999	DEPOSIT	728570	L151334
450.00				450.00
1	1166	606260	ENG NO. L149632	
1269.00				1269.00
1	1999	DEPOSIT	606260	L149632
450.00				450.00
1	1166	606260	ENG NO. L149633	
1269.00				1269.00
1	1999	DEPOSIT	606260	L149633
450.00				450.00
1	1166	706080	ENG NO. L150716	
1080.00				1080.00
1	1999	DEPOSIT	706080	L150716
300.00				300.00

14571.00

6-568789 RMP 7860 145028 11/22/06

SER:L150717 1 706080 Loc:351

1 DEPOSIT 706080 L150717

			HPINVPRT.TXT	
SER:L151199	1	706040	Loc:631	
	1	DEPOSIT 706040		L151199
SER:L150153	1	728450	Loc:254	
	1	DEPOSIT 728450		L150153
SER:L150293	1	608210	Loc:315	F4TZ6012BX
	1	DEPOSIT 608210		L150293
SER:L151356	1	608820	Loc:138	
	1	DEPOSIT 608820		L151356
SER:RP04380.	1	TO2416		
	1	DEPOSIT TO2416		RP04380.

SHIP TO RMP DELAWARE VALLEY

HPINVPRT.TXT

RMP

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/22/06

6-568789 37 7860
145028

1 1166 706080	ENG NO. L150717	
1080.00		1080.00
1 1999 DEPOSIT 706080	L150717	
300.00		300.00
1 1166 706040	ENG NO. L151199	
956.00		956.00
1 1999 DEPOSIT 706040	L151199	
300.00		300.00
1 1182 728450	ENG NO. L150153	
870.00		870.00
1 1999 DEPOSIT 728450	L150153	
450.00		450.00
1 1182 608210	ENG NO. L150293	
999.00		999.00
1 1999 DEPOSIT 608210	L150293	
500.00		500.00
1 1183 608820	ENG NO. L151356	
2187.00		2187.00

HPINVPRT.TXT

2187.00	1	1999	DEPOSIT	608820	L151356	
						800.00
800.00	1	1042	TO2416		ENG NO. RP04380.	
						1346.00
1346.00	1	1999	DEPOSIT	TO2416	RP04380.	
						300.00
300.00						

10088.00

6-568790	RMP	7860	144885	11/22/06
----------	-----	------	--------	----------

SER:RP06459	1	326280B		
			Loc:D	
	1	DEPOSIT	326280B	RP06459

HPINVPR.TXT

RMP CLEVELAND

11/22/06

6-568790 37 7860

1 1190 326280B

ENG NO. RP06459

3320.00

1 1999 DEPOSIT 326280B

RP06459

475.00

HPINVPRT.TXT

3795.00

6-568791

RMP

7860 144955 11/22/06

SER:L151563

1

608520

F3TZ6012EX

Loc:224

1

DEPOSIT 608520

L151563

SHIP TO RMP NEW ENGLAND

RMP

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/22/06

HPINVPRT.TXT

6-568791 37 7860
144955

1 1182 608520	ENG NO. L151563	
1215.00		1215.00
1 1999 DEPOSIT 608520	L151563	
		850.00
850.00		

2065.00

6-568796	RMP	7860 478419 11/27/06
----------	-----	----------------------

SER:L150397	1 626931	Loc:362
	1 DEPOSIT 626931	L150397

HPINVPRT.TXT

SHIP TO ELDER FORD
777 JOHN ROAD
TROY MI 48083

RMP
9040 BURROUGH DOVER LANE

ELDER FORD
777 JOHN ROAD

PENNSAUKEN NJ 08110 TROY MI
48083

11/27/06

6-568796 37 7860
478419

1 1166 626931 ENG NO. L150397
000

1053.00 1053.00

1 1999 DEPOSIT 626931 L150397
000

350.00 350.00

HPINVPRT.TXT

1403.00

6-568806 RMP

7860 478516 11/27/06

2 2-8748 F3TZ-GX
2 DEPOSIT 2-8748
DEPOSIT

SHIP TO B&R AUTOMOTIVE
301 LITTLETON RD
CHELMSFORD MA 01824

RMP

B&R AUTOMOTIVE

HPINVPR.TXT
9040 BURROUGH DOVER LANE

301 LITTLETON RD

PENNSAUKEN NJ 08110 CHELMSFORD MA
01824

11/27/06

6-568806 37 7860
478516

2 1200 2-8748 F3TZ-GX
000

300.00 150.00

2 1999 DEPOSIT 2-8748
000

200.00 100.00

500.00

6-568811 RMP 7860 11/27/06

1-	706040	SER:L150109	CR
1-	DEPOSIT 706040		CR
1-	GUARLABORPTS	SER:L150109	CR
1-	GUARLABOR	SER:L150109	CR
	ENGINE CLAIM - T0610-10		

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/27/06

6-568811 37 7860

956.00	1 1166	706040	SER:L150109	956.00
	CR			
300.00	1 1999	DEPOSIT 706040		300.00
	CR			
58.00	1 6010	GUARLABORPTS	SER:L150109	58.00
	CR			
550.00	1 6010	GUARLABOR	SER:L150109	550.00
	CR			

ENGINE CLAIM - T0610-10

HPINVPRT.TXT

1864.00 CR

6-568813 ALLSTATE ENGINE PARTS 377 11/27/06

1-	MI3014	SER:RP04598	CR
1-	DEPOSIT MI3014		CR
	ENGINE CLAIM - T0610-ZW		

ALLSTATE ENGINE PARTS

253 ROUTE 46

SADDLE BROOK

NJ

HPINVPRT.TXT
07663

11/27/06

6-568813 OD 377

1634.00	1 1190	MI3014	SER:RP04598	1634.00
	CR			
225.00	1 1999	DEPOSIT MI3014		225.00
	CR			

ENGINE CLAIM - T0610-ZW

1859.00 CR

6-568816	RMP	7860	11/27/06
----------	-----	------	----------

1-	DEPOSIT 728425		CR
1-	GUARLABORPTS	SER:1291	CR
1-	GUARLABOR	SER:1291	CR
	ENGINE CLAIM - T0609-7H		

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/27/06

6-568816 37 7860

	1 1999	DEPOSIT 728425		450.00
450.00	CR			
	1 6010	GUARLABORPTS	SER:1291	26.80
26.80	CR			
	1 6010	GUARLABOR	SER:1291	2035.00
2035.00	CR			

ENGINE CLAIM - T0609-7H

HPINVPRT.TXT

2511.80 CR

6-568853 RMP

7860 145034 11/28/06

5	E8HZ8501CX		
5	DEPOSIT		E8HZ8501CX
1	E7HZ3504BX		HFB64042
1	DEPOSIT		E7HZ3504BX
1	F2HZ3504AX		
1	DEPOSIT		F2HZ3504AX
1	F81Z8501ANX		
1	DEPOSIT		F81Z8501ANX
1	F2HZ3504HX		TAS65047
1	DEPOSIT		F2HZ3504HX
1	F81Z8501CNX		
1	DEPOSIT		F81Z8501CNX

SHIP TO RMP DELAWARE VALLEY

HPINVPRT.TXT

RMP

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

11/28/06

6-568853 37 7860
145034

5 2090 E8HZ8501CX	00	
000		52.00
260.00		
5 2999 DEPOSIT00 E8HZ8501CX		
000		25.00
125.00		
1 2207 E7HZ3504BX	00 HFB64042	
000		411.00
411.00		
1 2999 DEPOSIT00 E7HZ3504BX		
000		500.00
500.00		
1 2207 F2HZ3504AX	00	
000		327.00
327.00		
1 2999 DEPOSIT00 F2HZ3504AX		
000		350.00
350.00		
1 2090 F81Z8501ANX	00	
000		120.00
120.00		

HPINVPRT.TXT

1 2999	DEPOSIT	F81Z8501ANX	
45.00			45.00
1 2207	F2HZ3504HX	TAS65047	
327.00			327.00
1 2999	DEPOSIT	F2HZ3504HX	
350.00			350.00
1 2090	F81Z8501CNX		
120.00			120.00
1 2999	DEPOSIT	F81Z8501CNX	
45.00			45.00

2980.00

6-568854	RMP	7860 145030 11/28/06
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SER:L149673	1	608360	Loc:T21	F2TZ6012AX
	1	DEPOSIT	608360	L149673
SER:L151222	1	404040B	Loc:496	
	1	DEPOSIT	404040B	L151222

SER:L148249 1 706021 HPINVPRT.TXT
Loc:T20

1 DEPOSIT 706021 L148249
000

SHIP TO RMP DELAWARE VALLEY

RMP RMP DELAWARE VALLEY
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/28/06

6-568854 37 7860
145030

1 1182 608360 ENG NO. L149673
000

999.00 999.00

1 1999 DEPOSIT 608360 L149673
000

400.00

HPINVPRT.TXT

400.00	1 1042 404040B	ENG NO. L151222	
			1269.00
1269.00	1 1999 DEPOSIT 404040B	L151222	
			350.00
350.00	1 1166 706021	ENG NO. L148249	
			1080.00
1080.00	1 1999 DEPOSIT 706021	L148249	
			300.00
300.00			

4398.00

6-568855 RMP 7860 145033 11/28/06

SER:L150520	1 608210A	Loc:315	F4TZ6012BAX
	1 DEPOSIT 608210A		L150520
SER:L150784.	1 308215	Loc:224	
	1 DEPOSIT 308215		L150784.

HPINVPRT.TXT

000

SER:L150671 1 728430 Loc:358

000 1 DEPOSIT 00 728430 L150671

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/28/06

6-568855 37 7860
145033

000 1 1182 608210A 000ENG NO. L150520

999.00

999.00

HPINVPRT.TXT

1 1999	DEPOSIT	608210A	L150520
500.00			500.00
1 1182	308215	ENG NO.	L150784.
1377.00			1377.00
1 1999	DEPOSIT	308215	L150784.
550.00			550.00
1 1182	728430	ENG NO.	L150671
870.00			870.00
1 1999	DEPOSIT	728430	L150671
350.00			350.00

4646.00

6-568856 RMP 7860 145032 11/28/06

SER:L150718 1 706080 Loc:351

1 DEPOSIT 706080 L150718

SER:L150719 1 706080 Loc:354
Page 1689

HPINVPRT.TXT

	1	DEPOSIT	706080	L150719
SER:L150723	1	706080	Loc:098	
	1	DEPOSIT	706080	L150723
SER:L150296	1	608210	Loc:322	F4TZ6012BX
	1	DEPOSIT	608210	L150296
SER:L150299	1	608210	Loc:328	F4TZ6012BX
	1	DEPOSIT	608210	L150299
SER:L149999	1	406450	Loc:472	
	1	DEPOSIT	406450	L149999
SER:L150815	1	726770	Loc:109	
	1	DEPOSIT	726770	L150815
SER:L148543	1	728231	Loc:499	
	1	DEPOSIT	728231	L148543

HPINVPRT.TXT

SHIP TO RMP NEW ENGLAND

RMP RMP NEW ENGLAND
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/28/06

6-568856 37 7860
145032

1 1166 706080	ENG NO. L150718	
1080.00		1080.00
1 1999 DEPOSIT 706080	L150718	
300.00		300.00
1 1166 706080	ENG NO. L150719	
1080.00		1080.00
1 1999 DEPOSIT 706080	L150719	
300.00		300.00
1 1166 706080	ENG NO. L150723	
1080.00		1080.00
1 1999 DEPOSIT 706080	L150723	
300.00		300.00

HPINVPRT.TXT

300.00	1 1182 608210	ENG NO. L150296	
999.00	1 1999 DEPOSIT 608210	L150296	999.00
500.00	1 1182 608210	ENG NO. L150299	500.00
999.00	1 1999 DEPOSIT 608210	L150299	999.00
500.00	1 1161 406450	ENG NO. L149999	500.00
1161.00	1 1999 DEPOSIT 406450	L149999	1161.00
400.00	1 1166 726770	ENG NO. L150815	400.00
1180.00	1 1999 DEPOSIT 726770	L150815	1180.00
350.00	1 1182 728231	ENG NO. L148543	350.00
956.00	1 1999 DEPOSIT 728231	L148543	956.00
250.00			250.00

11435.00

6-568857 RMP 7860 145032 11/28/06

HPINVPR.TXT

SER:L150810 1 728700 Loc:215

1 DEPOSIT 728700 L150810

SHIP TO RMP NEW ENGLAND

RMP

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN	NJ	08110
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11/28/06

6-568857 37 7860
145032

1 1182 728700 ENG NO. L150810

Page 1693

HPINVPRT.TXT

1220.00				1220.00
1 1999	DEPOSIT	728700	L150810	
500.00				500.00

1720.00

6-568858	RMP	7860 145031	11/28/06
----------	-----	-------------	----------

SER:L150672	1	728430	Loc:361
-------------	---	--------	---------

1	DEPOSIT	728430	L150672
---	---------	--------	---------

SER:L149689	1	608200	Loc:459	F1TZ6012BX
-------------	---	--------	---------	------------

1	DEPOSIT	608200	L149689
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HPINVPRT.TXT

SHIP TO RMP NATIONAL

RMP RMP NATIONAL

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

11/28/06

6-568858 37 7860
145031

1 1182 728430	ENG NO. L150672	
870.00		870.00
1 1999 DEPOSIT 728430	L150672	
350.00		350.00
1 1182 608200	ENG NO. L149689	
864.00		864.00
1 1999 DEPOSIT 608200	L149689	
400.00		400.00

HPINVPRT.TXT

2484.00

6-568862 RMP

7860 100816 11/28/06

SER:L150688 1 728430 Loc:308

1 DEPOSIT 728430 L150688
000

SHIP TO BYPASS DIESEL & WRECKER
9224 HWY 278 NORTH
NASHVILLE AR 71852

HPINVPRT.TXT

RMP
WRECKER
9040 BURROUGH DOVER LANE

BYPASS DIESEL &
9224 HWY 278 NORTH

PENNSAUKEN NJ 08110
71852
11/28/06

NASHVILLE AR

6-568862 37 7860 R&L PPD DB
100816

1 1182 728430 ENG NO. L150688
000

870.00

870.00
1 1999 DEPOSIT 728430 L150688
000

350.00

350.00

1220.00

6-568879 RMP

7860 478533 11/29/06

HPINVPR.TXT

1 2-8745 E5TZ-PX
1 DEPOSIT 2-8745

SHIP TO WARRANTY TO1611-BJ
NEWINS BAY SHORE FORD
BAY SHORE NY 11706

FORD	RMP	WARRANTY TO1611-BJ
	9040 BURROUGH DOVER LANE	NEWINS BAY SHORE
		219 WEST MAIN STREET
11706	PENNSAUKEN NJ 08110	BAY SHORE NY
11/29/06		

6-568879 37 7860 UPS DB
478533

1 1200 2-8745 E5TZ-PX

150.00

HPINVPRT.TXT

150.00

1 1999

DEPOSIT 2-8745

100.00

100.00

250.00

RMP

7860 478430 11/29/06

6-568883

SER:L140326

1

626660C

Loc:255

1

DEPOSIT 626660C

L140326

HPINVPRT.TXT

SHIP TO FINDLEY FORD
1065 COUNTY RD 95
FINDLEY OH 45840

RMP
9040 BURROUGH DOVER LANE

FINDLEY FORD
1065 COUNTY RD 95

45840 PENNSAUKEN NJ 08110 FINDLEY OH

11/29/06

6-568883 37 7860
478430

1 1166 626660C ENG NO. L140326
000

1058.00 1058.00

1 1999 DEPOSIT 626660C L140326
000

300.00 300.00

HPINVPRT.TXT

1358.00

6-568891 MERCEDES-BENZ USA LLC

2000 4500821011/29/06

1 A000420738380

SHIP TO PO# 4500821079
 MERCEDES-BENZ USA LLC
 FONTANA CA 92336

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
92336

PO# 4500821079
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

11/29/06

6-568891 37 2000 FEDEX GRD COLLECT DB
 Page 1701

HPINVPRT.TXT

45008210

1 2502 A000420738380

166.41

166.41

166.41

6-568892 MERCEDES-BENZ USA LLC

2000 4500821011/29/06

2 A000420738380

SHIP TO PO# 4500821080
Page 1702

HPINVPRT.TXT
MERCEDES-BENZ USA LLC
FORT WORTH TX 76155

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

MONTVALE NJ 07645
76155

11/29/06

PO# 4500821080
MERCEDES-BENZ USA
15050 FRYE ROAD
FORT WORTH TX

6-568892 37 2000 FEDEX GRD COLLECT DB
45008210

2 2502 A000420738380
□□□ □□

332.82

166.41

332.82□

RMP

6-568965

```

7      PSI300      00      F81Z9E527CRM
      000
7      DEPOSIT00 PSI300
000

```

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

RMP
9040 BURROUGH DOVER LANE

NEWINS BAY SHORE
219 W MAIN ST

11706 PENNSAUKEN NJ 08110

BAY SHORE NY

11/30/06

6-568965 37 7860
478540

7 2218 PSI300 F81Z9E527CRM
Page 1704

HPINVPRT.TXT

000

132.00

924.00

7 2999

DEPOSIT00 PSI300

000

180.00

1260.00

2184.000

RMP

7860 100828 11/30/06

6-568969

SER:L151374

1

706010

00

Loc:263

1

DEPOSIT00 706010

000

L151374

000

HPINVPRT.TXT

SHIP TO VERMONT ENGINE SERVICE
16 KRUPP DR
WILLISTON VT 05495

RMP
SERVICE
9040 BURROUGH DOVER LANE

VERMONT ENGINE
16 KRUPP DR

PENNSAUKEN NJ 08110 WILLISTON VT
05495
11/30/06

6-568969 37 7860
100828

1 1166 706010 ENG NO. L151374
000

956.00 956.00

1 1999 DEPOSIT 706010 L151374
000

300.00 300.00

HPINVPRT.TXT

1256.00

6-568977 RMP

7860 478546 12/01/06

1 F1HZ8501DX

1 DEPOSIT F1HZ8501DX

SHIP TO TOM'S FORD
200 RT 35
KEYPORT NJ 07735

RMP
9040 BURROUGH DOVER LANE

TOM'S FORD
200 RT 35

07735 PENNSAUKEN

NJ 08110

KEYPORT NJ

HPINVPRT.TXT

12/01/06

6-568977 37 7860
478546

1 2090 F1HZ8501DX 00
000

52.00

52.00

1 2999 DEPOSIT00 F1HZ8501DX
000

25.00

25.00

77.00

6-568986 CYPROS TRADING + SHIPPING 9004 12/01/06

96 XW7Z3A674AX 00
000

HPINVPRT.TXT

SHIP TO W/EVO

CYPROS TRADING + SHIPPING

W/EVO

94 FULTON STREET

PATERSON

NJ

07503

12/01/06

6-568986 0D 9004

96 2180 XW7Z3A674AX

□□

□□□

60.00

5760.00

HPINVPRT.TXT

5760.00

6-568987 RMP 7860 144884 12/01/06

SER:1378	1	728425	Loc:SLD	
	1	DEPOSIT 728425		1378

SER:1381	1	728425	Loc:SLD	
	1	DEPOSIT 728425		1381

SHIP TO RMP NEW ENGLAND

HPINVPR.TXT

RMP

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

12/01/06

6-568987 37 7860
144884

1 1190 728425	ENG NO. 1378	
3875.00		3875.00
1 1999 DEPOSIT 728425	1378	
450.00		450.00
1 1190 728425	ENG NO. 1381	
3875.00		3875.00
1 1999 DEPOSIT 728425	1381	
450.00		450.00

8650.00

6-568988 RMP

7860 145034 12/01/06

HPINVPR.TXT

```

1      E7HZ3504EX      00      HFB64079
      000
1      DEPOSIT00      E7HZ3504EX
000

```

SHIP TO DELAWARE VALLEY

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/01/06

6-568988 37 7860
145034

1 2207 E7HZ3504EX HFB64079

HPINVPRT.TXT

411.00

411.00

1 2999 DEPOSIT E7HZ3504EX

500.00

500.00

911.00

6-569000 RMP

7860 478549 12/01/06

1 F2HZ3504BX

1 DEPOSIT F2HZ3504BX

HPINVPR.TXT

SHIP TO TOM'S FORD
200 RT 35
KEYPORT NJ 07735

RMP TOM'S FORD
9040 BURROUGH DOVER LANE 200 RT 35

PENNSAUKEN NJ 08110 KEYPORT NJ
07735

12/01/06

6-569000 37 7860
478549

1 2207 F2HZ3504BX
0000

446.00 446.00

1 2999 DEPOSIT00 F2HZ3504BX
0000

350.00 350.00

HPINVPR.TXT

796.00

6-569007 RMP

7860 100831 12/01/06

1 F2TZ9A543AX
1 DEPOSIT F2TZ9A543AX
DEPOSIT

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

RMP
9040 BURROUGH DOVER LANE

NEWINS BAY SHORE
219 W MAIN ST

11706 PENNSAUKEN NJ 08110
12/01/06

BAY SHORE NY

HPINVPRT.TXT

6-569007 37 7860
100831

1 2216	F2TZ9A543AX	□□	
□□□			240.00
240.00			
1 2999	DEPOSIT□□ F2TZ9A543AX		
□□□			150.00
150.00			

390.00□

6-569066	RMP	7860 100835	12/04/06
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SER:L148468	1	606443I	□□	
		Loc:448		
	1	DEPOSIT□□ 606443I	□□□	L148468
	□□□			

HPINVPRT.TXT

SHIP TO MOTOR SUPPLY CO.
 107 COLLEGE AVENUE
 WATERVILLE ME 04901

RMP
9040 BURROUGH DOVER LANE

MOTOR SUPPLY CO.
107 COLLEGE AVENUE

04901 PENNSAUKEN NJ 08110 WATERVILLE ME
12/04/06

6-569066 37 7860 R&L PPD DB
100835

1 1161 606443I ENG NO. L148468
000

875.00 875.00

1 1999 DEPOSIT 606443I L148468
000

350.00 350.00

HPINVPRT.TXT

1225.00

6-569101 RMP

7860 478563 12/05/06

SER:RP05400 1 TO2230 Loc:657

1 DEPOSIT TO2230 RP05400
000

SHIP TO HERITAGE TOYOTA
1580-1620 SHELBURNE RD
BURLINGTON VT 05402

RMP

HERITAGE TOYOTA

HPINVPRT.TXT

RD 9040 BURROUGH DOVER LANE 1580-1620 SHELBURNE

05402 PENNSAUKEN NJ 08110 BURLINGTON VT

12/05/06

6-569101 37 7860
478563

1 1190 TO2230 ENG NO. RP05400
1921.00

1921.00 1 1999 DEPOSIT TO2230 RP05400
350.00

350.00

2271.00

6-569108 RMP 7860 478529 12/05/06

SER:13211 1 GM4500-8 Loc:DS

HPINVPR.TXT
1 DEPOSIT GM4500-8 13211
000

SHIP TO LIBERATOR PERFORMANCE
1970 SPRING RD
CARLISLE PA 17013

RMP
PERFORMANCE
9040 BURROUGH DOVER LANE

LIBERATOR
1970 SPRING RD

PENNSAUKEN NJ 08110
17013

CARLISLE PA

12/05/06

6-569108 37 7860 R&L
478529

1 3055 GM4500-8 TRN NO. 13211
000

1300.00

1300.00
1 3999 DEPOSIT GM4500-8 13211
000

500.00

HPINVPRT.TXT

500.00

1800.00

6-569152 RMP

7860 478566 12/06/06

1 HPP400
1 DEPOSIT HPP400
DEPOSIT

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

HPINVPRT.TXT

RMP

NEWINS BAY SHORE

9040 BURROUGH DOVER LANE

219 WEST MAIN ST

11706 PENNSAUKEN NJ 08110

BAY SHORE NY

12/06/06

6-569152 37 7860
478566

1 2216 HPP400
214.00

214.00

1 2999 DEPOSIT HPP400
150.00

150.00

364.00

RMP

6-569166

1 728231 □□

1 DEPOSIT 728231

SHIP TO BRIDGEHAVEN FORD
401 OLD GATE LANE
MILFORD CT 06460

RMP
9040 BURROUGH DOVER LANE

BRIDGEHAVEN FORD
401 OLD GATE LANE

06460 PENNSAUKEN NJ 08110

MILFORD CT

12/06/06

6-569166 37 7860
478570

HPINVPRT.TXT

1 1182 728231	ENG NO. L149695	
956.00		956.00
1 1999 DEPOSIT 728231	L149695	
250.00		250.00

1206.00

6-569175	RMP	7860 478443 12/06/06
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SER:Z00036589.	1 604200	Loc:189
	1 DEPOSIT 604200	Z00036589.

HPINVPRT.TXT

SHIP TO ELYRIA FORD
 1115 EAST BROAD ST
 ELYRIA OH 44035

RMP
9040 BURROUGH DOVER LANE

ELYRIA FORD
1115 EAST BROAD ST

44035 PENNSAUKEN NJ 08110 ELYRIA OH
12/06/06

6-569175 37 7860
478443

1 1190 604200 ENG NO. Z00036589.

1805.00 1805.00

1 1999 DEPOSIT 604200 Z00036589.

325.00 325.00

HPINVPRT.TXT

2130.00

6-569205 MERCEDES-BENZ USA LLC

2000 4500809712/07/06

3	A001420048380	
10	A126420068380	
2	A201420028380	

SHIP TO MERCEDES BENZ USA LLC
100 NEW CANTON RD
ROBBINSVILLE NJ 08691

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

MERCEDES BENZ USA
100 NEW CANTON RD
PO# 4500809781
ROBBINSVILLE NJ

HPINVPRT.TXT

08691

12/07/06

6-569205 37 2000 FED X NATIONAL
45008097

3 2502 A001420048380

166.41

499.23
10 2502 A126420068380

94.18

941.80
2 2502 A201420028380

97.28

194.56

1635.59

6-569206 MERCEDES-BENZ USA LLC

2000 4500821812/07/06

15 A126420078380

4 A201420038380

HPINVPRT.TXT

SHIP TO MERCEDES BENZ USA LLC
100 NEW CANTON ROAD
ROBBINSVILLE NJ 08691

LLC MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691

MERCEDES BENZ USA
100 NEW CANTON ROAD
PO# 4500821836
ROBBINSVILLE NJ

12/07/06

6-569206 37 2000 FED X NATIONAL
45008218

15 2502 A126420078380
000

94.18

1412.70
4 2502 A201420038380
000

97.28

389.12

HPINVPR.TXT

1801.82

6-569207 MERCEDES-BENZ USA LLC

2000 4500771512/07/06

4	A107420048380	
4	A107420058380	

SHIP TO MERCEDES BENZ USA LLC
100 NEW CANTON RD
ROBBINSVILLE NJ 08691

LLC MERCEDES-BENZ USA LLC

MERCEDES BENZ USA

HPINVPR.TXT
ATTN: SUPPLY CHAIN MGT

ONE MERCEDES DRIVE

MONTVALE NJ 07645

100 NEW CANTON RD

PO# 4500771590

ROBBINSVILLE NJ

08691

12/07/06

6-569207 37 2000 FED X NATIONAL
45007715

4 2502 A107420048380
□□□

133.21

532.84
4 2502 A107420058380
□□□

133.21

532.84

1065.68□

6-569209 MERCEDES-BENZ USA LLC

2000 4500809712/07/06

2 A201420028380
□□□

HPINVPRT.TXT

SHIP TO MERCEDES BENZ USA LLC
100 MERCEDES DRIVE
CAROL STREAM IL 60188

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

60188 MONTVALE NJ 07645

12/07/06

6-569209 37 2000 FED X GROUND
45008097

2 2502 A201420028380
□□□ □□

194.56

MERCEDES BENZ USA
100 MERCEDES DRIVE
4500809778 PO#
CAROL STREAM IL

97.28

HPINVPRT.TXT

194.56

6-569212 RMP 7860 478579 12/07/06

1 2-6747 F5TZ6049BX
1 DEPOSIT 2-6747
DEPOSIT

SHIP TO DOWLING ENGINE SALES
1011 SOUTH MAIN
CHESHIRE CT 06410

RMP

DOWLING ENGINE SALES

9040 BURROUGH DOVER LANE

HPINVPRT.TXT

1011 SOUTH MAIN

06410 PENNSAUKEN NJ 08110 CHESHIRE CT

12/07/06

6-569212 37 7860
478579

1 1200 2-6747 F5TZ6049BX

105.00

105.00

1 1999 DEPOSIT 2-6747

100.00

100.00

205.00

6-569248 RMP

7860

12/08/06

1- GUARLABORPTS SER:L151015
ENGINE CLAIM - T0611-PX

CR

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/08/06

6-569248 37 7860

24.80	1 6010	GUARLABORPTS	SER:L151015	24.80
	CR			

ENGINE CLAIM - T0611-PX

HPINVPRT.TXT

24.80 CR

6-569264 RMP

7860 478589 12/08/06

SER:L151652 1 306650A Loc:216

1 DEPOSIT 306650A L151652

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

RMP
9040 BURROUGH DOVER LANE

RMP-NATIONAL
845-F HAMPTON PARK

HPINVPRT.TXT

BLVD

20743 PENNSAUKEN NJ 08110 CAPITOL HGTS MD

12/08/06

6-569264 37 7860
478589

1 1166 306650A ENG NO. L151652

1269.00 1269.00

1 1999 DEPOSIT 306650A L151652

300.00 300.00

1569.00

6-569265 RMP 7860 478587 12/08/06

SER:6038 1 708102N Loc:624

1 DEPOSIT 708102N 6038

HPINVPR.TXT

SHIP TO COMMONWEALTH AUTO
753 LEE HWY
VERONA VA 24482

RMP
9040 BURROUGH DOVER LANE

COMMONWEALTH AUTO
753 LEE HWY

24482 PENNSAUKEN NJ 08110

VERONA VA

12/08/06

6-569265 37 7860
478587

1 1190 708102N ENG NO. 6038

2495.00

2495.00
1 1999 DEPOSIT 708102N 6038
000

500.00

500.00

HPINVPRT.TXT

2995.00

6-569279 RMP

7860 CREDIT 12/11/06

SER:6038	1-	708102N			
				CR	
6-569265	1-	DEPOSIT		708102N	6038
CR					

SHIP TO COMMONWEALTH AUTO
VERONA VA

HPINVPRT.TXT

RMP

COMMONWEALTH AUTO

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

VERONA

VA

12/11/06

6-569279 37 7860 CANCELLED ORDER
CREDIT

1 1190 708102N ENG NO. 6038
000

2495.00

2495.00 CR

1 1999 DEPOSIT 708102N 6038 REF
6-569265 000

500.00

500.00 CR

2995.00 CR

6-569289 RMP

7860 478594 12/11/06

HPINVPR.TXT

```

SER:L151414      1      626920      Loc:130      F67Z6012AAX
                  1      DEPOSIT      626920      L151414

```

SHIP TO RMP-DELAWARE VALLEY

RMP
9040 BURROUGH DOVER LANE

RMP-DELAWARE VALLEY

PENNSAUKEN	NJ	08110
------------	----	-------

12/11/06

6-569289 37 7860
478594

1 1166 626920

□□ENG NO. L151414
 Page 1740

HPINVPR.TXT

000

1053.00

1053.00

1 1999

DEPOSIT00 626920

L151414

000

350.00

350.00

1403.00

6-569312 RMP

7860 478578 12/12/06

SER:724898 1 708110 Loc:DS 00

000 1 DEPOSIT00 708110 724898 000

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/12/06

6-569312 37 7860 NEW NO CORE
478578

1 1190 708110 ENG NO. 724898
000

1600.00 1600.00

1 1999 DEPOSIT 708110 724898
000

250.00 250.00

HPINVPRT.TXT

1850.00

6-569313 RMP

7860 CORE CR 12/12/06

6-569312 1- DEPOSIT 708110
000

724898

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

HPINVPRT.TXT

12/12/06

6-569313 37 7860
CORE CR

1 1999	DEPOSIT	708110	724898	REF
6-569312				
250.00	CR		250.00	

250.00 CR

6-569329	MERCEDES-BENZ USA LLC	2000 45008218	12/12/06
----------	-----------------------	---------------	----------

8 A123420058380

HPINVPRT.TXT

SHIP TO PO# 4500821834
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
32824

PO# 4500821834
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

12/12/06

6-569329 37 2000 FEDEX GRD COLLECT DB
45008218

8 2502 A123420058380
□□□ □□

702.48

87.81

HPINVPRT.TXT

702.48

6-569330 MERCEDES-BENZ USA LLC

2000 4500809712/12/06

8 A123420068380

SHIP TO PO3 4500809777
 MERCEDES-BENZ USA LLC
 ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824

12/12/06

PO3 4500809777
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-569330 37 2000 FEDEX GRD COLLECT DB
45008097

HPINVPRT.TXT

8 2502 A123420068380

□□

□□□

87.81

702.48

702.48□

6-569331 MERCEDES-BENZ USA LLC

2000 4500821812/12/06

5 A123420058380 □□
□□□

SHIP TO PO# 4500821836
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188
Page 1747

HPINVPRT.TXT

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

60188 MONTVALE NJ 07645
12/12/06

PO# 4500821836
MERCEDES-BENZ USA
100 MERCEDES DRIVE
CAROL STREAM IL

6-569331 37 2000 FEDEX GRD COLLECT DB
45008218

5 2502 A123420058380
439.05

87.81

439.05

6-569333 MERCEDES-BENZ USA LLC

2000 4500809712/12/06

HPINVPRT.TXT

3 A123420058380 □□
 □□□
5 A123420068380 □□
 □□□

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

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD
MONTVALE NJ 07645
92336
12/12/06

PO# 4500809779
MERCEDES-BENZ USA
14613 BAR HARBOUR
FONTANA CA

6-569333 37 2000 FEDEX GRD COLLECT DB
45008097

3 2502 A123420058380 □□
□□□

263.43

5 2502 A123420068380 □□

Page 1749

87.81

HPINVPRT.TXT

□□□

439.05

87.81

702.48□

6-569335 MERCEDES-BENZ USA LLC

2000 4500809712/12/06

24	A123420068380	□□
		□□□
8	A126420048380	□□
		□□□
15	A201420028380	□□
		□□□

SHIP TO PO# 4500809781
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691
Page 1750

HPINVPR.TXT

MERCEDES-BENZ USA LLC	PO# 4500809781
ATTN: SUPPLY CHAIN MGT	MERCEDES-BENZ USA
LLC	100 NEW CANTON ROAD
ONE MERCEDES DRIVE	ROBBINSVILLE NJ
MONTVALE NJ 07645	
08691	
12/12/06	

6-569335 37 2000	FEDEX NATIONAL	DB
45008097		

24 2502 A123420068380	00	
000		87.81
2107.44		
8 2502 A126420048380	00	
000		93.31
746.48		
15 2502 A201420028380	00	
000		97.28
1459.20		

HPINVPRT.TXT

4313.12

6-569336 MERCEDES-BENZ USA LLC

2000 4500771512/12/06

2 A107420048380
4 A107420058380

SHIP TO PO# 4500771590
MERCEDES-BENZ USA LLC
ROBBINSVILLE NJ 08691

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691
12/12/06

PO# 4500771590
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-569336 37 2000 FEDEX NATIONAL DB
45007715

HPINVPR.TXT

2	2502	A107420048380	□□	
□□□				133.21
266.42				
4	2502	A107420058380	□□	
□□□				133.21
532.84				

799.26□

6-569337	MERCEDES-BENZ USA LLC	2000 4500821812/12/06
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8	A126420058380	□□
		□□□
2	A201420038380	□□
		□□□

HPINVPRT.TXT

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

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691

PO# 4500821836
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

12/12/06

6-569337 37 2000 FEDEX NATIONAL DB
45008218

8 2502 A126420058380
000

746.48

2 2502 A201420038380
000

194.56

93.31

97.28

HPINVPRT.TXT

941.04

6-569338 MERCEDES-BENZ USA LLC

2000 4500831812/12/06

6	A123420058380	
1	A126420058380	

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

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
ONE MERCEDES DRIVE
MONTVALE NJ 08691
12/12/06

PO# 4500831847
MERCEDES-BENZ USA
100 NEW CANTON ROAD
ROBBINSVILLE NJ

6-569338 37 2000 HPINVPRT.TXT
45008318 FEDEX NATIONAL DB

6 2502 A123420058380	00	
000		87.81
526.86		
1 2502 A126420058380	00	
000		93.31
93.31		

620.17

6-569352 RMP 7860 CREDIT 12/13/06

SER:L151554	1- 708502	00	
		CR	000
6-568575	1- DEPOSIT 708502		L151554
	000		
CR			

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

12/13/06

6-569352 37 7860

CREDIT

1 1182 708502

ENG NO. L151554

000

870.00

870.00 CR

1 1999

DEPOSIT 708502

L151554

REF

6-568575 000

300.00

300.00 CR

HPINVPRT.TXT

1170.00 CR

6-569366 RMP

7860 145077 12/13/06

SER:L151418	1	F2UZ6011CEX		
		Loc:SLD		
	1	DEPOSIT	F2UZ6011CEX	L151418
SER:L151120	1	F2UZ6011CEX		
		Loc:SLD		
	1	DEPOSIT	F2UZ6011CEX	L151120

SHIP TO RMP NEW ENGLAND

HPINVPRT.TXT

RMP

RMP NEW ENGLAND

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

12/13/06

6-569366 37 7860
145077

1 1161	F2UZ6011CEX	ENG NO. L151418	
795.00			795.00
1 1999	DEPOSIT F2UZ6011CEX	L151418	
300.00			300.00
1 1161	F2UZ6011CEX	ENG NO. L151120	
795.00			795.00
1 1999	DEPOSIT F2UZ6011CEX	L151120	
300.00			300.00

2190.00

HPINVPRT.TXT

6-569367 RMP

7860 478581 12/13/06

SER:L151403 1 F2UZ6011CEX Loc:SLD

1 DEPOSIT F2UZ6011CEX L151403

SHIP TO JACK YOUNG CO
354 CAMBRIDGE ST
ALLSTON MA 02134

RMP
9040 BURROUGH DOVER LANE

JACK YOUNG CO
354 CAMBRIDGE ST

02134 PENNSAUKEN NJ 08110 ALLSTON MA
12/13/06

6-569367 37 7860

HPINVPRT.TXT

478581

1 1161	F2UZ6011CEX	ENG NO. L151403	
795.00			795.00
1 1999	DEPOSIT F2UZ6011CEX	L151403	
300.00			300.00

1095.00

6-569372	RMP	7860 CORE CR 12/13/06
----------	-----	-----------------------

CR	1-	DEPOSIT 308941	L149411
CR	1-	DEPOSIT 606240	L147429
CR	1-	DEPOSIT 606240	L145378
CR	1-	DEPOSIT 606252	L146840
CR			

HPINVPR.TXT			
	1	JUNK CRANK	00
			000
	2	JUNK RODS	00
			000
	1-	DEPOSIT00	606260 L149375
000			
CR			
	1-	DEPOSIT00	606302 R07290856
000			
CR			
	1-	DEPOSIT00	606442 L136689
000			
CR			
	1	JUNK RODS	00
			000
	1-	DEPOSIT00	608190 L148704
000			
CR			
	1-	DEPOSIT00	608210A L145907
000			
CR			
	1-	DEPOSIT00	608520 L150309
000			
CR			
	1-	DEPOSIT00	608820 L151347
000			
CR			
	1-	TUB	00
			000
	1-	DEPOSIT00	626920 L151193
000			
CR			

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

12/13/06

6-569372 37 7860 CORE CREDIT KG
CORE CR

1 1999	DEPOSIT	308941	L149411	
550.00	CR			550.00
1 1999	DEPOSIT	606240	L147429	
400.00	CR			400.00
1 1999	DEPOSIT	606240	L145378	
400.00	CR			400.00
1 1999	DEPOSIT	606252	L146840	
400.00	CR			400.00
1 1999	JUNK CRANK			
75.00				75.00
2 1999	JUNK RODS			
16.00				8.00
1 1999	DEPOSIT	606260	L149375	
450.00	CR			450.00
1 1999	DEPOSIT	606302	RO7290856	
500.00	CR			500.00
1 1999	DEPOSIT	606442	L136689	
400.00	CR			400.00
1 1999	JUNK RODS			

HPINVPRT.TXT

000

8.00

8.00

1 1999

DEPOSIT00 608190

L148704

000

250.00

250.00

CR

1 1999

DEPOSIT00 608210A

L145907

000

500.00

500.00

CR

1 1999

DEPOSIT00 608520

L150309

000

850.00

850.00

CR

1 1999

DEPOSIT00 608820

L151347

000

800.00

800.00

CR

1 1999

TUB

00

000

200.00

200.00

CR

1 1999

DEPOSIT00 626920

L151193

000

350.00

350.00

CR

5951.00 CR

RMP

7860 CORE CR 12/13/06

6-569373

000

1-

DEPOSIT00 706080

L150104

CR

000

1-

DEPOSIT00 706080

L150108

CR

000

1-

DEPOSIT00 728430

L148516

CR

1-

DEPOSIT00 728430

L149176

HPINVPRT.TXT

CR	1-	DEPOSIT 728430	L150152
CR	1-	DEPOSIT 728430	L150375
CR	1-	DEPOSIT 728700	L146730.
CR	1-	DEPOSIT E5TZ6011DDX	L138456
CR	1-	DEPOSIT MI3022	RP04158
CR	1-	DEPOSIT TO2416	RP05190
CR	1-	DEPOSIT TO2416	RP06023
CR	2-	DEPOSIT 2-6760	
CR	2-	DEPOSIT 2-6767	
CR	2-	DEPOSIT 2-8778	
CR	1-	DEPOSIT HPP400	
CR	8-	DEPOSIT PSI300	
CR			

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/13/06

6-569373 37 7860 CORE CREDIT KG
CORE CR

1 1999	DEPOSIT	706080	L150104	
300.00	CR			300.00
1 1999	DEPOSIT	706080	L150108	
300.00	CR			300.00
1 1999	DEPOSIT	728430	L148516	
350.00	CR			350.00
1 1999	DEPOSIT	728430	L149176	
350.00	CR			350.00
1 1999	DEPOSIT	728430	L150152	
350.00	CR			350.00
1 1999	DEPOSIT	728430	L150375	
350.00	CR			350.00
1 1999	DEPOSIT	728700	L146730.	

HPINVPRT.TXT

500.00	CR			500.00
	1 1999	DEPOSIT	E5TZ6011DDX L138456	
300.00	CR			300.00
	1 1999	DEPOSIT	MI3022 RP04158	
150.00	CR			150.00
	1 1999	DEPOSIT	TO2416 RP05190	
300.00	CR			300.00
	1 1999	DEPOSIT	TO2416 RP06023	
300.00	CR			300.00
	2 1999	DEPOSIT	2-6760	
150.00	CR			75.00
	2 1999	DEPOSIT	2-6767	
200.00	CR			100.00
	2 1999	DEPOSIT	2-8778	
350.00	CR			175.00
	1 1999	DEPOSIT	HPP400	
150.00	CR			150.00
	8 1999	DEPOSIT	PSI300	
1440.00	CR			180.00

5840.00 CR

6-569374 RMP

7860 CORE CR 12/13/06

1- DEPOSIT E7HZ3504EX
 1- DEPOSIT E7HZ3504EX

HPINVPR.TXT

CR

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

12/13/06

6-569374 37 7860 CORE CREDIT KG
CORE CR

1 2999 DEPOSIT E7HZ3504EX
000

500.00 CR

500.00

HPINVPRT.TXT

500.00 CR

6-569378 RMP

7860 478620 12/13/06

SER:050602192 1 ZF-4 Loc:399

1 DEPOSIT ZF-4 050602192
000

SHIP TO RMP DELAWARE VALLEY

HPINVPR.TXT

RMP

RMP DELAWARE VALLEY

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

12/13/06

6-569378 37 7860
478620

1 3055 ZF-4
□□□

TRN NO. 050602192

1750.00

1750.00

1 3999 DEPOSIT 00 ZF-4

050602192

111

450.00

450.00

2200.00□

6-569379 RMP

7860 FULL CR 12/13/06

HPINVPR.TXT

SER:R07217207	1-	606301	CR	
6-567657	1-	DEPOSIT	606301	R07217207
CR				

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN	NJ	08110
------------	----	-------

12/13/06

6-569379 37 7860 FULL CREDIT KG
FULL CR

1 1166 606301 ENG NO. R07217207

2280.00

HPINVPRT.TXT

2280.00	CR				
1	1999	DEPOSIT	606301	RO7217207	REF
6-567657					
				475.00	
475.00	CR				

2755.00 CR

6-569390	ENGINE DISTRIBUTORS INC	2697 CORE CR 12/13/06
----------	-------------------------	-----------------------

6-564589	1- DEPOSIT	624000	L150054	REF
	CR			
6-558076	1- DEPOSIT	E5TZ6011DDX	L147233	REF
	CR			

HPINVPRT.TXT

ENGINE DISTRIBUTORS INC
400 UNIVERSITY COURT

BLACKWOOD NJ 08012

12/13/06

6-569390 45 2697 CORE CREDIT KG
CORE CR

1 1999	DEPOSIT	624000	L150054	REF
6-564589				
			325.00	
325.00	CR			
1 1999	DEPOSIT	E5TZ6011DDX	L147233	REF
6-558076				
			650.00	
650.00	CR			

HPINVPRT.TXT

975.00 CR

6-569399 RMP

7860 145100 12/14/06

SER:L150599 1 308941 Loc:346

1 DEPOSIT 308941 L150599
 DEPOSIT

SER:L150797 1 308941 Loc:187

1 DEPOSIT 308941 L150797
 DEPOSIT

SER:L149690 1 608200 Loc:455

1 DEPOSIT 608200 L149690
 DEPOSIT

SER:L150828 1 608360 Loc:228

1 DEPOSIT 608360 L150828
 DEPOSIT

SER:L150207 1 728305 Loc:619

1 DEPOSIT 728305 L150207
 DEPOSIT

SER:40000342 1 728690 Loc:324
 Page 1774

HPINVPR.TXT

1 DEPOSIT 728690 40000342
SER: L150693

1 728430 Loc: 335

1 DEPOSIT 728430 L150693

1 406450 Loc: 468
SER: L150933

1 DEPOSIT 406450 L150933

SHIP TO RMP DELAWARE VALLEY

RMP
9040 BURROUGH DOVER LANE

RMP DELAWARE VALLEY

PENNSAUKEN NJ 08110

12/14/06

6-569399 37 7860
145100

1 1182 308941 ENG NO. L150599

1134.00

HPINVPR.TXT

1134.00	1 1999	DEPOSIT	308941	L150599	
000					550.00
550.00	1 1182	308941		ENG NO. L150797	
000					1134.00
1134.00	1 1999	DEPOSIT	308941	L150797	
000					550.00
550.00	1 1182	608200		ENG NO. L149690	
000					864.00
864.00	1 1999	DEPOSIT	608200	L149690	
000					400.00
400.00	1 1182	608360		ENG NO. L150828	
000					999.00
999.00	1 1999	DEPOSIT	608360	L150828	
000					400.00
400.00	1 1182	728305		ENG NO. L150207	
000					1275.00
1275.00	1 1999	DEPOSIT	728305	L150207	
000					350.00
350.00	1 1190	728690		ENG NO. 40000342	
000					2450.00
2450.00	1 1999	DEPOSIT	728690	40000342	
000					500.00
500.00	1 1182	728430		ENG NO. L150693	
000					870.00
870.00	1 1999	DEPOSIT	728430	L150693	
000					350.00

HPINVPRT.TXT

350.00

1 1161 406450

ENG NO. L150933

000

1161.00

1161.00

1 1999

DEPOSIT 406450

L150933

000

400.00

400.00

13387.00

RMP

7860 145100 12/14/06

6-569400

SER:L149877 1 606260 Loc:094

1 DEPOSIT 606260 L149877
000

SER:L151564 1 608520 Loc:227 F3TZ6012EX

1 DEPOSIT 608520 L151564
000

SER:L150547 1 608922 Loc:123

1 DEPOSIT 608922 L150547
000

HPINVPR.TXT

SHIP TO RMP DELAWARE VALLEY

RMP
9040 BURROUGH DOVER LANE

RMP DELAWARE VALLEY

PENNSAUKEN NJ 08110

12/14/06

6-569400 37 7860
145100

1 1166 606260	ENG NO. L149877	
1269.00		1269.00
1 1999 DEPOSIT 606260	L149877	
450.00		450.00
1 1182 608520	ENG NO. L151564	
1215.00		1215.00
1 1999 DEPOSIT 608520	L151564	
850.00		850.00
1 1183 608922	ENG NO. L150547	
1971.00		1971.00
1 1999 DEPOSIT 608922	L150547	

500.00

500.00

6255.00

6-569401 RMP

7860 145101 12/14/06

SER:L151059 1 308215 Loc:264

1 DEPOSIT 308215 L151059
DEPOSIT

SER:L150698 1 728430 Loc:362

1 DEPOSIT 728430 L150698
DEPOSIT

SER:L150952 1 728430 Loc:303

1 DEPOSIT 728430 L150952
DEPOSIT

SER:L150961 1 728430 Loc:145

HPINVPR.TXT
1 DEPOSIT 728430 L150961
000

SER:L127318. 1 626850 F3DZ6012BX
Loc:273

1 DEPOSIT 626850 L127318.
000

SHIP TO RMP CLEVELAND

RMP RMP CLEVELAND

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/14/06

6-569401 37 7860
145101

1 1182 308215 ENG NO. L151059
000

1377.00 1377.00
1 1999 DEPOSIT 308215 L151059

000 550.00

HPINVPR.TXT

550.00	1 1182 728430	ENG NO. L150698	
			870.00
870.00	1 1999 DEPOSIT 728430	L150698	
			350.00
350.00	1 1182 728430	ENG NO. L150952	
			870.00
870.00	1 1999 DEPOSIT 728430	L150952	
			350.00
350.00	1 1182 728430	ENG NO. L150961	
			870.00
870.00	1 1999 DEPOSIT 728430	L150961	
			350.00
350.00	1 1166 626850	ENG NO. L127318.	
			1053.00
1053.00	1 1999 DEPOSIT 626850	L127318.	
			350.00
350.00			

6990.00

6-569413 RMP 7860 478623 12/14/06

HPINVPR.TXT

000

000 8 DEPOSIT00 PSI300

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

RMP
9040 BURROUGH DOVER LANE

NEWINS BAY SHORE
219 WEST MAIN ST

11706 PENNSAUKEN NJ 08110 BAY SHORE NY

12/14/06

6-569413 37 7860
478623

000 8 2218 PSI300 00 F81Z9E527CRM

1056.00

132.00

000 8 2999 DEPOSIT00 PSI300

HPINVPRT.TXT

1440.00

180.00

2496.00

6-569443 RMP

7860 478454 12/14/06

SER:L151519. 1 708440 Loc:E

1 DEPOSIT 708440 L151519.
DEPOSIT 708440 L151519.

HPINVPRT.TXT
1351 EARL CORE RD
MORGANTOWN WV 26505

RMP
9040 BURROUGH DOVER LANE

SUPERIOR FORD
1351 EARL CORE RD

26505 PENNSAUKEN NJ 08110 MORGANTOWN WV

12/14/06

6-569443 37 7860
478454

1 1182 708440 ENG NO. L151519.

1334.00 1334.00

1 1999 DEPOSIT 708440 L151519.

400.00 400.00

1734.00

HPINVPRT.TXT

6-569457 RMP

7860 478613 12/15/06

1 1-8325 □□
 □□□
1 DEPOSIT□□ 1-8325
□□□

SHIP TO WARRANTY TO612-QP
 MOTOR WORKS
 WESTBURY NY 11590

RMP WARRANTY TO612-QP
9040 BURROUGH DOVER LANE MOTOR WORKS
 111 BOND STREET
PENNSAUKEN NJ 08110 WESTBURY NY
11590
12/15/06

HPINVPRT.TXT

478613

1 1200 1-8325
 164.00

164.00

1 1999 DEPOSIT 1-8325
 125.00

125.00

125.00

289.00

6-569462 RMP

7860 478627 12/15/06

SER:L151225 1 406440
 Loc:449

1 DEPOSIT 406440 L151225
 125.00

HPINVPR.TXT

SHIP TO DOWNS FORD
 360 HWY 37 EAST
 TOMS RIVER NJ 08753

RMP
9040 BURROUGH DOVER LANE

DOWNS FORD
360 HWY 37 EAST

PENNSAUKEN NJ 08110
08753
12/15/06

TOMS RIVER NJ

6-569462 37 7860 R&L PPD DB
478627

1 1161 406440 ENG NO. L151225

1161.00

1161.00
1 1999 DEPOSIT 406440 L151225
000

400.00

400.00

HPINVPRT.TXT

1561.00

6-569469 RMP

7860 478629 12/15/06

SER:110104054 1 M5R1-26 Loc:414

1 DEPOSIT M5R1-26 110104054
000

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

LAUREL RMP
9040 BURROUGH DOVER LANE

HOLMAN FORD OF MT
1301 ROUTE 73

HPINVPRT.TXT

08054 PENNSAUKEN NJ 08110 MOUNT LAUREL NJ

12/15/06

6-569469 37 7860 R&L PPD DB
478629

1 3055 M5R1-26 TRN NO. 110104054
1150.00

1150.00

1 3999 DEPOSIT M5R1-26 110104054
300.00

300.00

1450.00

6-569511 RMP 7860 478638 12/18/06

SER:L149647 1 626545 F4SZ6012AX
Loc:255

1 DEPOSIT 626545 L149647
1150.00

HPINVPRT.TXT

SHIP TO OCEAN COUNTY AUTO PARTS
176 ROUTE 9
BAYVILLE NJ 08721

PARTS	RMP			OCEAN COUNTY AUTO
	9040 BURROUGH DOVER LANE			176 ROUTE 9
08721	PENNSAUKEN	NJ	08110	BAYVILLE NJ
12/18/06				

478638	6-569511 37 7860	R&L PPD	DB	
	1 1166 626545		ENG NO. L149647	
1058.00				1058.00
	1 1999 DEPOSIT	626545	L149647	
300.00				300.00

HPINVPR.TXT

1358.00

6-569516 RMP

7860 478637 12/18/06

1 1-8333
1 DEPOSIT 1-8333
000

SHIP TO TYREE
125 COMMERCE DRIVE
BROOKFIELD CT 08804

HPINVPRT.TXT

RMP

TYREE

9040 BURROUGH DOVER LANE

125 COMMERCE DRIVE

08804 PENNSAUKEN NJ 08110

BROOKFIELD CT

12/18/06

6-569516 37 7860 UPS DB
478637

1 1200 1-8333
0000

164.00

164.00
1 1999 DEPOSIT 00 1-8333
0000

125.00

125.00

289.00

6-569528 RMP

7860

12/18/06

HPINVPR.TXT

1-	406420	SER:L147395	CR
1-	DEPOSIT 406420		CR
1-	GUARLABORPTS	SER:L147395	CR
1-	GUARLABOR	SER:L147395	CR
	ENGINE CLAIM - T0610-DA		

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/18/06

6-569528 37 7860

1161.00	1 1161	406420	SER:L147395	1161.00
	CR			
400.00	1 1999	DEPOSIT 406420		400.00
	CR			
25.00	1 6010	GUARLABORPTS	SER:L147395	25.00
	CR			
	1 6010	GUARLABOR	SER:L147395	680.00
			Page 1793	

HPINVPRT.TXT

680.00 CR

ENGINE CLAIM - T0610-DA

2266.00 CR

6-569529 RMP

7860

12/18/06

1-	608820	SER:L151347	CR
1-	DEPOSIT 608820		CR
1-	GUARLABORPTS	SER:L151347	CR
1-	GUARLABOR	SER:L151347	CR
1-	TUB	SER:L151347	CR
	ENGINE CLAIM - T0611-FC		

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

12/18/06

6-569529 37 7860

2187.00	1 1183	608820	SER:L151347	2187.00
	CR			
800.00	1 1999	DEPOSIT 608820		800.00
	CR			
47.44	1 6010	GUARLABORPTS	SER:L151347	47.44
	CR			
1006.50	1 6010	GUARLABOR	SER:L151347	1006.50
	CR			
200.00	1 1999	TUB	SER:L151347	200.00
	CR			

ENGINE CLAIM - T0611-FC

4240.94 CR

6-569533 RMP

7860 478614 12/18/06

SER:L151769 1 708050 Loc:SLD

HPINVPRT.TXT

1 DEPOSIT 708050 L151769
000

SHIP TO A + A AUTO PARTS
HEPBURN PLAZA HEPBURN ST
WILLIAMSPORT PA 17701

RMP
9040 BURROUGH DOVER LANE
HEPBURN ST

A + A AUTO PARTS
HEPBURN PLAZA

PENNSAUKEN NJ 08110
17701
12/18/06

WILLIAMSPORT PA

6-569533 37 7860
478614

1 1182 708050 ENG NO. L151769
000

880.00

880.00
1 1999 DEPOSIT 708050 L151769
000

HPINVPR.TXT

175.00

175.00

1055.00

6-569534 RMP

7860

12/18/06

1-	GUARLABORPTS	SER:L151303	CR
1-	FREIGHT	SER:L151303	CR
	ENGINE CLAIM - T0611-EM		

HPINVPR.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

12/18/06

6-569534 37 7860

67.47	1 6010	GUARLABORPTS	SER:L151303	67.47
	CR			
7.10	1 6020	FREIGHT	SER:L151303	7.10
	CR			

ENGINE CLAIM - T0611-EM

74.57 CR

6-569555 RMP

7860 478637 12/19/06

1	1-8333	
1	DEPOSIT	1-8333

Page 1798

HPINVPRT.TXT

000

SHIP TO TYREE
125 COMMERCE DR
BROOKFIELD CT 08804

RMP
9040 BURROUGH DOVER LANE

TYREE
125 COMMERCE DR

PENNSAUKEN NJ 08110
08804

BROOKFIELD CT

12/19/06

6-569555 37 7860
478637

1 1200 1-8333 00
000

164.00

164.00

1 1999 DEPOSIT 1-8333
000

125.00

125.00

HPINVPRT.TXT

289.00

6-569561 RMP

7860 CREDIT 12/19/06

SER:RP06403	1-	TO1817			
				CR	
6-568404	1-	DEPOSIT		TO1817	RP06403
CR					

SHIP TO WRONG APPLICATION

HPINVPRT.TXT

RMP

WRONG APPLICATION

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

12/19/06

6-569561 37 7860

CREDIT

1 1190 TO1817

ENG NO. RP06403

000

2159.00

2159.00 CR

1 1999

DEPOSIT TO1817

RP06403

REF

6-568404 000

225.00

225.00 CR

2384.00 CR

RMP

7860 TO612-XT12/19/06

6-569565

HPINVPR.TXT

```

SER:L151379      1      706010      Loc:269
                  1      DEPOSIT      706010      L151379

```

SHIP TO VERMONT ENGINE SERVICE
 16 KRUPP DRIVE
 WILLISTON VT 05495

RMP
SERVICE
9040 BURROUGH DOVER LANE

VERMONT ENGINE
16 KRUPP DRIVE

05495 PENNSAUKEN NJ 08110

WILLISTON VT

12/19/06

6-569565 37 7860
T0612-XT

HPINVPRT.TXT

ENG NO. L151379

1 1166 706010

000

956.00

956.00

1 1999 DEPOSIT 706010

L151379

000

300.00

300.00

1256.00

RMP

7860 478643 12/19/06

6-569567

1 1-8311 00

000

1 DEPOSIT 1-8311

000

HPINVPRT.TXT

SHIP TO WARRANTY TO612-OA
 BRIDEHAVEN FORD
 MILFORD CT 06460

RMP
9040 BURROUGH DOVER LANE

WARRANTY TO612-OA
BRIDEHAVEN FORD
401 OLD GATE LANE

PENNSAUKEN NJ 08110
06460

MILFORD CT

12/19/06

6-569567 37 7860 UPS DB
478643

1 1200 1-8311 □□
□□□

136.00

136.00
1 1999 DEPOSIT□□ 1-8311
□□□

100.00

100.00

HPINVPRT.TXT

236.00

6-569568 RMP

7860 478644 12/19/06

SER:L151229 1 406440 Loc:464

1 DEPOSIT 406440 L151229

SHIP TO WARRANTY# TO611-4Q
MOTORWORKS
DANBURY CT 06810

RMP
9040 BURROUGH DOVER LANE

WARRANTY# TO611-4Q
MOTORWORKS
233 B WHITE STREET

PENNSAUKEN NJ 08110
Page 1805

DANBURY CT

HPINVPRT.TXT

06810

12/19/06

6-569568 37 7860 R&L PPD DB
478644

1 1161 406440 ENG NO. L151229

1161.00 1161.00
1 1999 DEPOSIT 406440 L151229

 400.00
400.00

1561.00

6-569592 RMP 7860 478647 12/20/06

4 F1HZ8501CX
 DEPOSIT F1HZ8501CX

3 E8HZ8501CX
 DEPOSIT E8HZ8501CX

HPINVPRT.TXT

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVE
SECAUCUS NJ 07094

TRUCK RMP
9040 BURROUGH DOVER LANE

MEADOWLAND FORD
330 COUNTY AVE

07094 PENNSAUKEN NJ 08110
12/20/06

SECAUCUS NJ

6-569592 37 7860
478647

4 2090 F1HZ8501CX
52.00

208.00 4 2999 DEPOSIT F1HZ8501CX
25.00

100.00 3 2090 E8HZ8501CX
52.00

HPINVPR.TXT

156.00

3 2999 DEPOSIT E8HZ8501CX

000

25.00

75.00

539.00

RMP

7860 478615 12/20/06

6-569604

8 E6HZ2005HX 00

000

8 DEPOSIT E6HZ2005HX

000

SHIP TO MEADOWLAND FORD TRUCK
330 COUNTY AVE

Page 1808

TRUCK RMP
9040 BURROUGH DOVER LANE

MEADOWLAND FORD
330 COUNTY AVE

07094 PENNSAUKEN NJ 08110
12/20/06

SECAUCUS NJ

6-569604 37 7860
478615

8 2130 E6HZ2005HX
0000

80.15

641.20
8 2999 DEPOSIT00 E6HZ2005HX
0000

50.00

400.00

1041.20

HPINVPR.TXT

6-569605 RMP

7860 478332 12/20/06

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

SHIP TO INTERSTATE FORD
45 BRAINARD RD
HARTFORD CT 06114

RMP
9040 BURROUGH DOVER LANE

INTERSTATE FORD
45 BRAINARD RD

PENNSAUKEN NJ 08110
06114
12/20/06

HARTFORD CT

6-569605 37 7860
478332

HPINVPRT.TXT

2	2130	E6HZ2005HX		
160.30				80.15
2	2999	DEPOSIT	E6HZ2005HX	
100.00				50.00

260.30

6-569624	RMP	7860	478653	12/20/06
----------	-----	------	--------	----------

2	2-6756		F4DZ-BX
2	DEPOSIT	2-6756	

HPINVPRT.TXT

SHIP TO KOOL FORD
31066 LANKFORD HWY
KELLER VA 23401

RMP
9040 BURROUGH DOVER LANE

KOOL FORD
31066 LANKFORD HWY

PENNSAUKEN NJ 08110
23401
12/20/06

KELLER VA

6-569624 37 7860 UPS DB
478653

2 1200 2-6756 F4DZ-BX
000

105.00

210.00
2 1999 DEPOSIT 2-6756
000

150.00

300.00

HPINVPR.TXT

510.00

6-569637 RMP

7860 478656 12/21/06

```

2      1-8333
2      DEPOSIT 1-8333

```

SHIP TO AUTO PART INTERNATIONAL
199 WEST PEARL ROAD
TORRINGTON CT 06790

RMP
INTERNATIONAL
9040 BURROUGH DOVER LANE

AUTO PART
199 WEST PEARL ROAD

06790 PENNSAUKEN

NJ 08110

TORRINGTON CT

HPINVPR.TXT

12/21/06

6-569637 37 7860 UPS DB
478656

2 1200 1-8333

328.00

164.00

2 1999 DEPOSIT 1-8333

111

125.00

250.00

578.00

6-569641 RMP

7860 FULL CR 12/21/06

```

SER:L150713.      1-  708521      00      00
                   CR      000
6-567357          1-      DEPOSIT00  708521
                   000

```

L150713.

CR

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

12/21/06

6-569641 37 7860 FULL CREDIT KG
FULL CR

1 1182 708521 ENG NO. L150713.

837.00 CR 837.00

1 1999 DEPOSIT 708521 L150713. REF
6-567357 400.00

400.00 CR

HPINVPRT.TXT

1237.00 CR

6-569669 RMP 7860 12/21/06

1-	726770	SER:L150277	CR
1-	DEPOSIT 726770		CR
1-	GUARLABORPTS	SER:L150277	CR
1-	GUARLABOR	SER:L150277	CR
	ENGINE CLAIM - T0610-2C		

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

HPINVPR.TXT
08110

12/21/06

6-569669 37 7860

1180.00	1 1166	726770	SER:L150277	1180.00
	CR			
350.00	1 1999	DEPOSIT 726770		350.00
	CR			
20.50	1 6010	GUARLABORPTS	SER:L150277	20.50
	CR			
924.00	1 6010	GUARLABOR	SER:L150277	924.00
	CR			

ENGINE CLAIM - T0610-2C

2474.50 CR

6-569671	RMP	7860	12/21/06
----------	-----	------	----------

1-	608210A	SER:L145907	CR
1-	DEPOSIT 608210A		CR
1-	GUARLABORPTS	SER:L145907	CR
1-	GUARLABOR	SER:L145907	CR
	ENGINE CLAIM - T0611-4E		

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

08110

12/21/06

6-569671 37 7860

999.00	1 1182	608210A	SER:L145907	999.00
	CR			
500.00	1 1999	DEPOSIT 608210A		500.00
	CR			
13.00	1 6010	GUARLABORPTS	SER:L145907	13.00
	CR			
390.00	1 6010	GUARLABOR	SER:L145907	390.00
	CR			

ENGINE CLAIM - T0611-4E

HPINVPRT.TXT

1902.00 CR

6-569676 RMP 7860 12/21/06

1-	GUARLABORPTS	SER:L151393	CR
1-	GUARLABOR	SER:L151393	CR
	ENGINE CLAIM - T0612-DY		

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/21/06

HPINVPRT.TXT

6-569676 37 7860

42.76	1 6010	GUARLABORPTS	SER:L151393	42.76
	CR			
434.50	1 6010	GUARLABOR	SER:L151393	434.50
	CR			

ENGINE CLAIM - T0612-DY

477.26 CR

6-569692 MERCEDES-BENZ USA LLC

2000 4500843412/26/06

1	A001420058380	□□
		□□□
4	A123420038380	□□
		□□□
2	A123420048380	□□
		□□□
1	A126420048380	□□
		□□□
5	A129420038380	□□
		□□□

HPINVPRT.TXT

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

MERCEDES-BENZ USA LLC
 ATTN: SUPPLY CHAIN MGT
 LLC
 ONE MERCEDES DRIVE
 MONTVALE NJ 08691

PO# 4500843453
 MERCEDES-BENZ USA
 100 NEW CANTON ROAD
 ROBBINSVILLE NJ

12/26/06

6-569692 37 2000 FEDEX GRD COLLECT DB
 45008434

1 2502 A001420058380
 000

166.41

166.41
 4 2502 A123420038380
 000

102.56

410.24
 2 2502 A123420048380
 000

102.56

205.12
 1 2502 A126420048380
 000

93.31

93.31
 5 2502 A129420038380
 000

111.63

558.15

HPINVPR.TXT

1433.23

6-569693 MERCEDES-BENZ USA LLC

2000 4500843412/26/06

4 A129420038380

SHIP TO PO# 4500843450
MERCEDES-BENZ USA LLC
CAROL STREAM IL 60188

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT

Page 1822

PO# 4500843450
MERCEDES-BENZ USA

HPINVPR.TXT

LLC

ONE MERCEDES DRIVE

100 MERCEDES DRIVE

MONTVALE

NJ

07645

CAROL STREAM

IL

60188

12/26/06

6-569693 37 2000 FEDEX GRD COLLECT DB
45008434

4 2502 A129420038380

000

111.63

446.52

446.52

6-569694 MERCEDES-BENZ USA LLC

2000 4500843412/26/06

2 A129420038380

000

HPINVPRT.TXT

SHIP TO PO# 4500843449
MERCEDES-BENZ USA LLC
ORLANDO FL 32824

MERCEDES-BENZ USA LLC
ATTN: SUPPLY CHAIN MGT
LLC
ONE MERCEDES DRIVE
ROAD MONTVALE NJ 07645
32824
12/26/06

PO# 4500843449
MERCEDES-BENZ USA
10300 BOGGY CREEK
ORLANDO FL

6-569694 37 2000 FEDEX GRD COLLECT DB
45008434

2 2502 A129420038380
223.26

111.63

HPINVPRT.TXT

223.26

6-569700 RMP

7860 478646 12/26/06

1 HPP400
1 DEPOSIT HPP400
DEPOSIT

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

RMP
9040 BURROUGH DOVER LANE

NEWINS BAY SHORE FD
219 W MAIN ST

11706 PENNSAUKEN NJ HPINVPRT.TXT 08110 BAT SHORE NY

12/26/06

6-569700 37 7860 UPS
478646

1 2216 HPP400
219.00

219.00

1 2999 DEPOSIT HPP400
150.00

150.00

369.00

6-569743 RMP

7860 478671 12/27/06

2 PSI300
2 DEPOSIT PSI300

F81Z9E527CRM

HPINVPRT.TXT

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

RMP
9040 BURROUGH DOVER LANE

NEWINS BAY SHORE
219 WEST MAIN ST

11706 PENNSAUKEN NJ 08110 BAY SHORE NY
12/27/06

6-569743 37 7860
478671

2 2218 PSI300 F81Z9E527CRM
000

264.00 132.00

2 2999 DEPOSIT00 PSI300
000

360.00 180.00

HPINVPRT.TXT

624.00

6-569757 RMP

7860 CORE CR 12/28/06

	1-	DEPOSIT	308215	L133133
CR	1-	DEPOSIT	308215	L149623
CR	1	JUNK BLOCK		
	1	JUNK CRANK		
	2	JUNK RODS		
	1-	DEPOSIT	308941	L149417
CR	1-	DEPOSIT	308941	L149618
CR	1-	DEPOSIT	308941	L149460
CR	1-	DEPOSIT	308941	L149766
CR	2	JUNK RODS		

		HPINVPRT.TXT	
	1-	DEPOSIT 406350	L144825
CR			
	1-	DEPOSIT 406450	L138858
CR			
	1-	DEPOSIT 406450	L139068.
CR			
	1-	DEPOSIT 606260	L149124
CR			
	1-	DEPOSIT 606301	R07288267
CR			
	1-	DEPOSIT 608360	L146672
CR			

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/28/06

6-569757 37 7860 CORE CREDIT KG
CORE CR

1 1999 DEPOSIT 308215 L133133

HPINVPRT.TXT

000					550.00
550.00	CR				
	1 1999	DEPOSIT00	308215	L149623	
000					550.00
550.00	CR				
	1 1999	JUNK BLOCK	00		
000					100.00
100.00					
	1 1999	JUNK CRANK	00		
000					100.00
100.00					
	2 1999	JUNK RODS	00		
000					8.00
16.00					
	1 1999	DEPOSIT00	308941	L149417	
000					550.00
550.00	CR				
	1 1999	DEPOSIT00	308941	L149618	
000					550.00
550.00	CR				
	1 1999	DEPOSIT00	308941	L149460	
000					550.00
550.00	CR				
	1 1999	DEPOSIT00	308941	L149766	
000					550.00
550.00	CR				
	2 1999	JUNK RODS	00		
000					8.00
16.00					
	1 1999	DEPOSIT00	406350	L144825	
000					350.00
350.00	CR				
	1 1999	DEPOSIT00	406450	L138858	
000					400.00
400.00	CR				
	1 1999	DEPOSIT00	406450	L139068.	
000					400.00
400.00	CR				
	1 1999	DEPOSIT00	606260	L149124	

HPINVPRT.TXT

450.00	CR			450.00
1	1999	DEPOSIT	606301	RO7288267
475.00	CR			475.00
1	1999	DEPOSIT	608360	L146672
400.00	CR			400.00

5543.00 CR

6-569758 RMP 7860 CORE CR 12/28/06

CR	1-	DEPOSIT	608511	L149707
CR	1-	DEPOSIT	608511N	L151393
CR	1-	DEPOSIT	608520	L150788
CR	1-	DEPOSIT	608520A	L148920
CR	1-	DEPOSIT	608520A	L150302.
CR	1-	DEPOSIT	626280	L150638
CR	1-	DEPOSIT	626593	L147215
CR	1-	DEPOSIT	626660C	L140326

HPINVPRT.TXT

CR	1-	DEPOSIT	626920	L151192
CR	1-	DEPOSIT	706080	L149080
CR	1-	DEPOSIT	708050	L149730
CR	1-	DEPOSIT	726770	L150812
CR	1-	DEPOSIT	728305	L150253
CR	1-	DEPOSIT	728430	L150380
CR	1-	DEPOSIT	728430	L150383
CR	1-	DEPOSIT	728450	L149658
CR				

RMP

9040 BURROUGH DOVER LANE

HPINVPRT.TXT

PENNSAUKEN

NJ

08110

12/28/06

6-569758 37 7860 CORE CREDIT KG
CORE CR

1 1999	DEPOSIT	608511	L149707	
850.00	CR			850.00
1 1999	DEPOSIT	608511N	L151393	
850.00	CR			850.00
1 1999	DEPOSIT	608520	L150788	
850.00	CR			850.00
1 1999	DEPOSIT	608520A	L148920	
850.00	CR			850.00
1 1999	DEPOSIT	608520A	L150302.	
850.00	CR			850.00
1 1999	DEPOSIT	626280	L150638	
450.00	CR			450.00
1 1999	DEPOSIT	626593	L147215	
300.00	CR			300.00
1 1999	DEPOSIT	626660C	L140326	
300.00	CR			300.00
1 1999	DEPOSIT	626920	L151192	
350.00	CR			350.00
1 1999	DEPOSIT	706080	L149080	
300.00	CR			300.00
1 1999	DEPOSIT	708050	L149730	

HPINVPRT.TXT

175.00	CR			175.00
	1 1999	DEPOSIT	726770	L150812
350.00	CR			350.00
	1 1999	DEPOSIT	728305	L150253
350.00	CR			350.00
	1 1999	DEPOSIT	728430	L150380
350.00	CR			350.00
	1 1999	DEPOSIT	728430	L150383
350.00	CR			350.00
	1 1999	DEPOSIT	728450	L149658
450.00	CR			450.00

7975.00 CR

6-569759 RMP

7860 CORE CR 12/28/06

	1-	DEPOSIT	728450	L148658
CR	1-	DEPOSIT	728450	L149562
CR	1-	DEPOSIT	728700	L150127
CR	1-	DEPOSIT	728700	L150129
CR	1-	DEPOSIT	728710	L149786

HPINVPRT.TXT

CR		1-	DEPOSIT		728710	L149012
	000					
CR		1	JUNK BLOCK			
		1	JUNK CRANK			
		2	JUNK RODS			
		1-	DEPOSIT		TO1819	RP05676
	000					
CR		1-	DEPOSIT		TO2711	RP05116
	000					
CR		1-	DEPOSIT		TO3024	RP05326
	000					
CR		1-	DEPOSIT		TO3024	RP04711
	000					
CR		2-	DEPOSIT		4-4912	
	000					
CR						

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN

NJ

HPINVPRT.TXT
08110

12/28/06

6-569759	37	7860	CORE CREDIT	KG
CORE CR				
1 1999	DEPOSIT	728450	L148658	
450.00	CR			450.00
1 1999	DEPOSIT	728450	L149562	
450.00	CR			450.00
1 1999	DEPOSIT	728700	L150127	
500.00	CR			500.00
1 1999	DEPOSIT	728700	L150129	
500.00	CR			500.00
1 1999	DEPOSIT	728710	L149786	
450.00	CR			450.00
1 1999	DEPOSIT	728710	L149012	
450.00	CR			450.00
1 1999	JUNK BLOCK			150.00
150.00	1 1999	JUNK CRANK		150.00
150.00	2 1999	JUNK RODS		8.00
16.00	1 1999	DEPOSIT	TO1819	RP05676
225.00	CR			225.00
1 1999	DEPOSIT	TO2711	RP05116	
				350.00

HPINVPR.TXT

350.00	CR				
	1	1999	DEPOSIT	TO3024	RP05326
					475.00
475.00	CR				
	1	1999	DEPOSIT	TO3024	RP04711
					475.00
475.00	CR				
	2	1999	DEPOSIT	4-4912	
					150.00
300.00	CR				

4309.00 CR

	RMP				
6-569779				7860 478672	12/28/06

SER:L148196.	1	706240		
			Loc:271	
	1	DEPOSIT	706240	L148196.

SHIP TO BRIDGEHAVEN FORD
 401 OLD GATE LANE
 Page 1837

HPINVPRT.TXT
MILFORD CT 06460

RMP
9040 BURROUGH DOVER LANE

BRIDGEHAVEN FORD
401 OLD GATE LANE

PENNSAUKEN NJ 08110 MILFORD CT
06460
12/28/06

6-569779 37 7860 R&L PPD DB
478672

1 1166 706240 ENG NO. L148196.
000

956.00 956.00

1 1999 DEPOSIT 706240 L148196.
000

300.00 300.00

1256.00

HPINVPRT.TXT

6-569788 RMP 7860 100899 12/28/06

SER:L133519 1 608290 Loc:274 F1AZ6012BX
1 DEPOSIT 608290 L133519
000

RMP
9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/28/06

HPINVPRT.TXT

6-569788 37 7860
100899

1 1182 608290	ENG NO. L133519	
837.00		837.00
1 1999 DEPOSIT 608290	L133519	
300.00		300.00

1137.00

6-569818	RMP	7860	12/29/06
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1- 706080	SER:L148982	CR
1- DEPOSIT 706080		CR
1- GUARLABORPTS	SER:L148982	CR
1- GUARLABOR	SER:L148982	CR
ENGINE CLAIM - T0610-XT		

HPINVPRT.TXT

RMP

9040 BURROUGH DOVER LANE

PENNSAUKEN NJ 08110

12/29/06

6-569818 37 7860

1080.00	1 1166	706080	SER:L148982	1080.00
	CR			
300.00	1 1999	DEPOSIT 706080		300.00
	CR			
270.76	1 6010	GUARLABORPTS	SER:L148982	270.76
	CR			
450.00	1 6010	GUARLABOR	SER:L148982	450.00
	CR			

ENGINE CLAIM - T0610-XT

2100.76 CR

HPINVPRT.TXT