B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT	PROOF OF CLAIM

Name of Debtor: ADS Logistics

Case Number: 09-13099

NOTE: *This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property): Cintas Corporation

Name and address where notices should be sent:
1303 Kenwood Ave.
Hammond, In 46320

Telephone number: 219-852-2600

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number:__________
(*If known*)

Filed on:__________

Name and address where payment should be sent (if different from above):
Same

Telephone number:

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $ 1447.58

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: Rental Services
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 319-1098 T 319-3780

3a. Debtor may have scheduled account as: __________
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property:$__________ **Annual Interest Rate**_____%

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: $__________ **Basis for perfection:** __________

Amount of Secured Claim: $__________ **Amount Unsecured: $**__________

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BMC GROUP

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ Up to $2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).

☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$__________

**Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See instruction 7 and definition of "redacted" on reverse side.*)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 9-3-09

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Jackie Pflugradt, AR

FOR COURT USE ONLY

ADS Logistics
00001

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

CINTAS

ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M4

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	02	4	01098		

TAX CODE: IN-PORT-PORT

INVOICE NO.: 319653872

INVOICE DATE: 5/21/09

TERMS: DUE 6/10/09 EVEN BILLING

PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
3					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
4					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
5					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
6					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
7					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
8					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
9					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			44.80	
10												7.000 % SALES		TAX	3.14	
												INVOICE TOTAL			47.94	

REVIEWED BY

SIGNATURE

INVOICE # 319653872

FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 653872 for $47.94 A/R
Date: 05-21-2009 Time: 07:01
Signer Name: BARB

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M4

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	23	5	03780		

TAX CODE: IN-LAKE-HAMM

INVOICE NO.: 319654675
INVOICE DATE: 5/22/09
TERMS: DUE 6/10/09 EVEN BILLING
PAGE: 1

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					POSTAGE SERVICE FEE	F	1	X	8					.550	.55	
3					8 COMPARTMENT LOCKER	UF			8000		1		1	1.840	1.84	
4					WIDE 8 CMP FLD	UF			8001		1		1	1.725	1.73	
5					BILL WALSH		1		677	2JK		1JK			.97	
6					BILL WALSH		1		905	11SH	11PT	5SH	5PT		4.00	
7					BETO HIGUERA		3		677	2JK		1JK			.97	
8					BETO HIGUERA		3		905	11SH	11PT	5SH	5PT		4.00	
9					MANUEL GAMEZ		4		677	2JK		1JK			.97	
10					MANUEL GAMEZ		4		905	11SH	11PT	5SH	5PT		4.00	
11					JOE MALDONADO		5		677	2JK		1JK			.97	
12					JOE MALDONADO		5		905	11SH	11PT	5SH	5PT		4.00	
13					GEORGE GUTIERREZ		7		677	2JK		1JK			.97	
14					GEORGE GUTIERREZ		7		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			35.97	
15												7.000 % SALES		TAX	2.52	
												INVOICE TOTAL			38.49	
					**** MAIL INVOICES WEEKLY ****											

REVIEWED BY

SIGNATURE

INVOICE # 319654675

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 654675 for $38.49 A/R
Date: 05-22-2009 Time: 09:16
Signer Name: JOE MALDONADO

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E1M1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	02	4	01098		

TAX CODE: IN-PORT-PORT

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319656655	5/28/09	DUE 6/10/09 EVEN BILLING	1

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
3					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
4					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
5					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
6					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
7					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
8					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
9					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			44.80	
10												7.000 % SALES TAX			3.14	
												INVOICE TOTAL			47.94	

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SIGNATURE

INVOICE # 319656655

FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / BOTTOMS INV. / CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 656655 for $47.94 A/R
Date: 05-28-2009 Time: 06:49
Signer Name: [not signed]

CINTAS Corp - The Service Professionals

CINTAS®

ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E1M1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	3	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	23	5	03780		

TAX CODE: IN-LAKE-HAMM

INVOICE NO. 319657441
INVOICE DATE 5/29/09
TERMS DUE 6/10/09
EVEN BILLING
PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					POSTAGE SERVICE FEE	F	1	X	8					.550	.55	
3					8 COMPARTMENT LOCKER	UF			8000		1		1	1.840	1.84	
4					WIDE 8 CMP FLD	UF			8001		1		1	1.725	1.73	
5					BILL WALSH		1		677	2JK		1JK			.97	
6					BILL WALSH		1		905	11SH	11PT	5SH	5PT		4.00	
7					BETO HIGUERA		3		677	2JK		1JK			.97	
8					BETO HIGUERA		3		905	11SH	11PT	5SH	5PT		4.00	
9					MANUEL GAMEZ		4		677	2JK		1JK			.97	
10					MANUEL GAMEZ		4		905	11SH	11PT	5SH	5PT		4.00	
11					JOE MALDONADO		5		677	2JK		1JK			.97	
12					JOE MALDONADO		5		905	11SH	11PT	5SH	5PT		4.00	
13					GEORGE GUTIERREZ		7		677	2JK		1JK			.97	
14					GEORGE GUTIERREZ		7		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			35.97	
15												7.000 % SALES TAX			2.52	
												INVOICE TOTAL			38.49	
					**** MAIL INVOICES WEEKLY ****											

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SIGNATURE

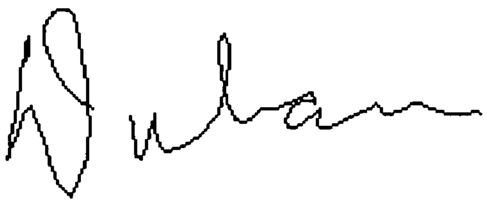
INVOICE # 319657441

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 657441 for $38.49 A/R
Date: 05-29-2009 Time: 09:14
Signer Name: DAVID



CINTAS Corp - The Service Professionals

CINTAS®

ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M2

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	02	4	01098		

TAX CODE: IN-PORT-PORT

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319659387	6/04/09	DUE 7/10/09 EVEN BILLING	1

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
3					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
4					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
5					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
6					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
7					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
8					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
9					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			44.80	
10												7.000 % SALES TAX			3.14	
												INVOICE TOTAL			47.94	

******DUE TO RISING COSTS,PRICES ON YOUR ACCOUNT MAY HAVE INCREASED AS OF 6/1/09. FEEL FREE TO TALK WITH YOUR SERVICE REP OR CALL THE OFFICE WITH ANY QUESTIONS. WE APPRECIATE YOUR BUSINESS!!!*********

REVIEWED BY	SIGNATURE	INVOICE #	FINAL TOTAL
		319659387	

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / BOTTOMS INV. / CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 659387 for $47.94 A/R
Date: 06-04-2009 Time: 06:59
Signer Name: MARY

Mary O'Neal

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M2

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319660197	6/05/09	DUE 7/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	3	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	23	5	03780			IN-LAKE-HAMM

LINE NUMBER	SOIL CNT	MIN CHG.	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					POSTAGE SERVICE FEE	F	1	X	8					.550	.55	
3					8 COMPARTMENT LOCKER	UF			8000		1		1	1.840	1.84	
4					WIDE 8 CMP FLD	UF			8001		1		1	1.725	1.73	
5					BILL WALSH		1		677	2JK		1JK			.97	
6					BILL WALSH		1		905	11SH	11PT	5SH	5PT		4.00	
7					BETO HIGUERA		3		677	2JK		1JK			.97	
8					BETO HIGUERA		3		905	11SH	11PT	5SH	5PT		4.00	
9					MANUEL GAMEZ		4		677	2JK		1JK			.97	
10					MANUEL GAMEZ		4		905	11SH	11PT	5SH	5PT		4.00	
11					JOE MALDONADO		5		677	2JK		1JK			.97	
12					JOE MALDONADO		5		905	11SH	11PT	5SH	5PT		4.00	
13					GEORGE GUTIERREZ		7		677	2JK		1JK			.97	
14					GEORGE GUTIERREZ		7		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			35.97	
15												7.000 % SALES TAX			2.52	
												INVOICE TOTAL			38.49	

******DUE TO RISING COSTS,PRICES ON YOUR ACCOUNT MAY HAVE INCREASED AS OF 6/1/09. FEEL FREE TO TALK WITH YOUR SERVICE REP OR CALL THE OFFICE

REVIEWED BY	SIGNATURE	INVOICE #	FINAL TOTAL
		319660197	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	CO	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	MU	LR	MIN CHARGE
														INV. / CHANGES												

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M2

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319660197	6/05/09	DUE 7/10/09 EVEN BILLING	2

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	3	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	23	5	03780			IN-LAKE-HAMM

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
					WITH ANY QUESTIONS. WE APPRECIATE YOUR BUSINESS!!!**********							
					**** MAIL INVOICES WEEKLY ****							

REVIEWED BY

SIGNATURE

INVOICE # 319660197

FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 660197 for $38.49 A/R
Date: 06-05-2009 Time: 09:12
Signer Name: JOE MALDONADO

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E1M3

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319662159	6/11/09	DUE 7/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	02	4	01098			IN-PORT-PORT

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
3					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
4					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
5					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
6					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
7					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
8					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
9					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			44.80	
10												7.000 % SALES TAX			3.14	
												INVOICE TOTAL			47.94	

******DUE TO RISING COSTS,PRICES ON YOUR ACCOUNT MAY HAVE INCREASED AS OF 6/1/09. FEEL FREE TO TALK WITH YOUR SERVICE REP OR CALL THE OFFICE WITH ANY QUESTIONS. WE APPRECIATE YOUR BUSINESS!!!*********

REVIEWED BY	SIGNATURE	INVOICE # 319662159	FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 662159 for $47.94 A/R
Date: 06-11-2009 Time: 07:07
Signer Name: MARRY

CINTAS Corp - The Service Professionals

CINTAS®

ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E1M3

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319662941	6/12/09	DUE 7/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	3	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	23	5	03780			IN-LAKE-HAMM

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	F	1	X	106	1	1	7.000	7.00	
2					POSTAGE SERVICE FEE	F	1	X	8			.550	.55	
3					8 COMPARTMENT LOCKER	UF			8000	1	1	1.840	1.84	
4					WIDE 8 CMP FLD	UF			8001	1	1	1.725	1.73	
5					BILL WALSH		1		677	2JK	1JK		.97	
6					BILL WALSH		1		905	11SH 11PT	5SH 5PT		4.00	
7					BETO HIGUERA		3		677	2JK	1JK		.97	
8					BETO HIGUERA		3		905	11SH 11PT	5SH 5PT		4.00	
9					MANUEL GAMEZ		4		677	2JK	1JK		.97	
10					MANUEL GAMEZ		4		905	11SH 11PT	5SH 5PT		4.00	
11					JOE MALDONADO		5		677	2JK	1JK		.97	
12					JOE MALDONADO		5		905	11SH 11PT	5SH 5PT		4.00	
13					GEORGE GUTIERREZ		7		677	2JK	1JK		.97	
14					GEORGE GUTIERREZ		7		905	11SH 11PT	5SH 5PT		4.00	
											SUBTOTAL		35.97	
15											7.000 % SALES TAX		2.52	
											INVOICE TOTAL		38.49	

******DUE TO RISING COSTS,PRICES ON YOUR ACCOUNT MAY HAVE INCREASED AS OF 6/1/09. FEEL FREE TO TALK WITH YOUR SERVICE REP OR CALL THE OFFICE

REVIEWED BY	SIGNATURE	INVOICE # 319662941	FINAL TOTAL	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / BOTTOMS INV. / CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

CINTAS®

ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E1M3

INVOICE NO.	INVOICE DATE
319662941	6/12/09

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	3	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	23	5	03780		

TERMS: DUE 7/10/09 EVEN BILLING

TAX CODE: IN-LAKE-HAMM

PAGE 2

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
					WITH ANY QUESTIONS. WE APPRECIATE YOUR BUSINESS!!!**********							
					**** MAIL INVOICES WEEKLY ****							

REVIEWED BY	SIGNATURE	INVOICE # 319662941	FINAL TOTAL	

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS (INV. / CHANGES)	BOTTOMS (INV. / CHANGES)	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 662941 for $38.49 A/R
Date: 06-12-2009 Time: 08:58
Signer Name: DAVID

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M4

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	02	4	01098		

TAX CODE: IN-PORT-PORT

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319664911	6/18/09	DUE 7/10/09 EVEN BILLING	1

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
3					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
4					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
5					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
6					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
7					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
8					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
9					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			44.80	
10												7.000 % SALES TAX			3.14	
												INVOICE TOTAL			47.94	

******DUE TO RISING COSTS,PRICES ON YOUR ACCOUNT MAY HAVE INCREASED AS OF 6/1/09. FEEL FREE TO TALK WITH YOUR SERVICE REP OR CALL THE OFFICE WITH ANY QUESTIONS. WE APPRECIATE YOUR BUSINESS!!!**********

REVIEWED BY	SIGNATURE	INVOICE # 319664911	FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 664911 for $47.94 A/R
Date: 06-18-2009 Time: 07:19
Signer Name: MARRY

CINTAS Corp - The Service Professionals

CINTAS® ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M4

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	3	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	23	5	03780		

TAX CODE: IN-LAKE-HAMM

INVOICE NO.: 319665723
INVOICE DATE: 6/19/09
TERMS: DUE 7/10/09 EVEN BILLING
PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					POSTAGE SERVICE FEE	F	1	X	8					.550	.55	
3					8 COMPARTMENT LOCKER	UF			8000		1		1	1.840	1.84	
4					WIDE 8 CMP FLD	UF			8001		1		1	1.725	1.73	
5					BILL WALSH		1		677	2JK		1JK			.97	
6					BILL WALSH		1		905	11SH	11PT	5SH	5PT		4.00	
7					BETO HIGUERA		3		677	2JK		1JK			.97	
8					BETO HIGUERA		3		905	11SH	11PT	5SH	5PT		4.00	
9					MANUEL GAMEZ		4		677	2JK		1JK			.97	
10					MANUEL GAMEZ		4		905	11SH	11PT	5SH	5PT		4.00	
11					JOE MALDONADO		5		677	2JK		1JK			.97	
12					JOE MALDONADO		5		905	11SH	11PT	5SH	5PT		4.00	
13					GEORGE GUTIERREZ		7		677	2JK		1JK			.97	
14					GEORGE GUTIERREZ		7		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			35.97	
15												7.000 % SALES		TAX	2.52	
												INVOICE TOTAL			38.49	

******DUE TO RISING COSTS,PRICES ON YOUR ACCOUNT MAY HAVE INCREASED AS OF 6/1/09. FEEL FREE TO TALK WITH YOUR SERVICE REP OR CALL THE OFFICE

REVIEWED BY | SIGNATURE | INVOICE # 319665723 | FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

CINTAS

ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M4

INVOICE NO.	INVOICE DATE
319665723	6/19/09

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	3	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	23	5	03780		

TERMS: DUE 7/10/09 EVEN BILLING

TAX CODE: IN-LAKE-HAMM

PAGE 2

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
					WITH ANY QUESTIONS. WE APPRECIATE YOUR BUSINESS!!!**********							
					**** MAIL INVOICES WEEKLY ****							

REVIEWED BY | SIGNATURE | INVOICE # 319665723 | FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 665723 for $38.49 A/R
Date: 06-19-2009 Time: 09:22
Signer Name: DAVID

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E1M1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	02	4	01098		

TAX CODE: IN-PORT-PORT

INVOICE NO. 319667701
INVOICE DATE 6/25/09
TERMS DUE 7/10/09 EVEN BILLING
PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
3					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
4					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
5					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
6					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
7					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
8					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
9					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			44.80	
10												7.000 % SALES TAX			3.14	
												INVOICE TOTAL			47.94	

******DUE TO RISING COSTS,PRICES ON YOUR ACCOUNT MAY HAVE INCREASED AS OF 6/1/09. FEEL FREE TO TALK WITH YOUR SERVICE REP OR CALL THE OFFICE WITH ANY QUESTIONS. WE APPRECIATE YOUR BUSINESS!!!*********

REVIEWED BY | SIGNATURE | INVOICE # 319667701 | FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 667701 for $47.94 A/R
Date: 06-25-2009 Time: 07:10
Signer Name: MARRY

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E1M1

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319668497	6/26/09	DUE 7/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	23	5	03780			IN-LAKE-HAMM

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					POSTAGE SERVICE FEE	F	1	X	8					.550	.55	
3					8 COMPARTMENT LOCKER	UF			8000		1		1	1.840	1.84	
4					WIDE 8 CMP FLD	UF			8001		1		1	1.725	1.73	
5					BILL WALSH		1		677	2JK		1JK			.97	
6					BILL WALSH		1		905	11SH	11PT	5SH	5PT		4.00	
7					BETO HIGUERA		3		677	2JK		1JK			.97	
8					BETO HIGUERA		3		905	11SH	11PT	5SH	5PT		4.00	
9					MANUEL GAMEZ		4		677	2JK		1JK			.97	
10					MANUEL GAMEZ		4		905	11SH	11PT	5SH	5PT		4.00	
11					JOE MALDONADO		5		677	2JK		1JK			.97	
12					JOE MALDONADO		5		905	11SH	11PT	5SH	5PT		4.00	
13					GEORGE GUTIERREZ		7		677	2JK		1JK			.97	
14					GEORGE GUTIERREZ		7		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			35.97	
15												7.000 % SALES TAX			2.52	
												INVOICE TOTAL			38.49	

******DUE TO RISING COSTS,PRICES ON YOUR ACCOUNT MAY HAVE INCREASED AS OF 6/1/09. FEEL FREE TO TALK WITH YOUR SERVICE REP OR CALL THE OFFICE

REVIEWED BY	SIGNATURE	INVOICE #	FINAL TOTAL
		319668497	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

CINTAS® ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E1M1

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319668497	6/26/09	DUE 7/10/09 EVEN BILLING	2

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	23	5	03780			IN-LAKE-HAMM

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
					WITH ANY QUESTIONS. WE APPRECIATE YOUR BUSINESS!!!**********							
					**** MAIL INVOICES WEEKLY ****							

REVIEWED BY

SIGNATURE

INVOICE # 319668497

FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / BOTTOMS INV. / CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 668497 for $38.49 A/R
Date: 06-26-2009 Time: 09:09
Signer Name: JOE MALDONADO

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M2

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	02	4	01098		

TAX CODE: IN-PORT-PORT

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319670452	7/02/09	DUE 8/10/09 EVEN BILLING	1

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	F	1	X	106	1	1	7.000	7.00	
2					8 COMPARTMENT LOCKER	UF			8000	2	2	4.600	9.20	
3					LAUNDRY LOCK UP	UF			8004	1	1	4.600	4.60	
4					EDWARD TRINIOAD		1		905	11SH 11PT	5SH 5PT		4.00	
5					ZO WRIGHT		3		905	11SH 11PT	5SH 5PT		4.00	
6					LJUPCO VOLDANOSKI		4		905	11SH 11PT	5SH 5PT		4.00	
7					ERNESTO ZELAZ		15		905	11SH 11PT	5SH 5PT		4.00	
8					OSBALDO SANTOS		16		905	11SH 11PT	5SH 5PT		4.00	
9					JOSHUS LOPEZ		19		905	11SH 11PT	5SH 5PT		4.00	
											SUBTOTAL		44.80	
10											7.000 % SALES	TAX	3.14	
											INVOICE TOTAL		47.94	

REVIEWED BY	SIGNATURE	INVOICE # 319670452	FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 670452 for $47.94 A/R
Date: 07-02-2009 Time: 07:11
Signer Name: MARRY

CINTAS Corp - The Service Professionals

CINTAS® ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M2

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319671262	7/03/09	DUE 8/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	23	5	03780			IN-LAKE-HAMM

LINE NUMBER	SOIL CNT	MIN CHG.	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					POSTAGE SERVICE FEE	F	1	X	8					.550	.55	
3					8 COMPARTMENT LOCKER	UF			8000		1		1	1.840	1.84	
4					WIDE 8 CMP FLD	UF			8001		1		1	1.725	1.73	
5					BILL WALSH		1		677	2JK		1JK			.97	
6					BILL WALSH		1		905	11SH	11PT	5SH	5PT		4.00	
7					BETO HIGUERA		3		677	2JK		1JK			.97	
8					BETO HIGUERA		3		905	11SH	11PT	5SH	5PT		4.00	
9					MANUEL GAMEZ		4		677	2JK		1JK			.97	
10					MANUEL GAMEZ		4		905	11SH	11PT	5SH	5PT		4.00	
11					JOE MALDONADO		5		677	2JK		1JK			.97	
12					JOE MALDONADO		5		905	11SH	11PT	5SH	5PT		4.00	
13					GEORGE GUTIERREZ		7		677	2JK		1JK			.97	
14					GEORGE GUTIERREZ		7		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			35.97	
15												7.000 % SALES TAX			2.52	
												INVOICE TOTAL			38.49	
					**** MAIL INVOICES WEEKLY ****											

REVIEWED BY	SIGNATURE	INVOICE #	FINAL TOTAL
		319671262	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	CO	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	MU	LR	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 671262 for $38.49 A/R
Date: 07-02-2009 Time: 08:35
Signer Name: DAVID

CINTAS Corp - The Service Professionals

CINTAS® ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E1M3

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	02	4	01098		

TAX CODE: IN-PORT-PORT

INVOICE NO.: 319673220
INVOICE DATE: 7/09/09
TERMS: DUE 8/10/09 EVEN BILLING
PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
3					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
4					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
5					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
6					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
7					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
8					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
9					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			44.80	
10												7.000 % SALES TAX			3.14	
												INVOICE TOTAL			47.94	

REVIEWED BY | SIGNATURE | INVOICE # 319673220 | FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 673220 for $47.94 A/R
Date: 07-09-2009 Time: 07:20
Signer Name: MARRY

B McCall

CINTAS Corp - The Service Professionals

CINTAS® ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E1M3

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319673997	7/10/09	DUE 8/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	23	5	03780			IN-LAKE-HAMM

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
2					POSTAGE SERVICE FEE	F	1	X	8					.550	.55	
3					8 COMPARTMENT LOCKER	UF			8000		1		1	1.840	1.84	
4					WIDE 8 CMP FLD	UF			8001		1		1	1.725	1.73	
5					BILL WALSH		1		677	2JK		1JK			.97	
6					BILL WALSH		1		905	11SH	11PT	5SH	5PT		4.00	
7					BETO HIGUERA		3		677	2JK		1JK			.97	
8					BETO HIGUERA		3		905	11SH	11PT	5SH	5PT		4.00	
9					MANUEL GAMEZ		4		677	2JK		1JK			.97	
10					MANUEL GAMEZ		4		905	11SH	11PT	5SH	5PT		4.00	
11					JOE MALDONADO		5		677	2JK		1JK			.97	
12					JOE MALDONADO		5		905	11SH	11PT	5SH	5PT		4.00	
13					GEORGE GUTIERREZ		7		677	2JK		1JK			.97	
14					GEORGE GUTIERREZ		7		905	11SH	11PT	5SH	5PT		4.00	
												SUBTOTAL			35.97	
15												7.000 % SALES TAX			2.52	
												INVOICE TOTAL			38.49	
					**** MAIL INVOICES WEEKLY ****											

REVIEWED BY	SIGNATURE	INVOICE #	FINAL TOTAL
		319673997	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 673997 for $38.49 A/R
Date: 07-10-2009 Time: 09:05
Signer Name: DAVID

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M4

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319675961	7/16/09	DUE 8/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	02	4	01098			IN-PORT-PORT

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
1					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
2					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
3					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
4					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
5					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
6					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
7					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
8					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
9					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
												SUBTOTAL			44.80	
10												7.000 % SALES TAX			3.14	
												INVOICE TOTAL			47.94	

REVIEWED BY	SIGNATURE	INVOICE # 319675961	FINAL TOTAL	

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 675961 for $47.94 A/R
Date: 07-16-2009 Time: 07:31
Signer Name: MARRY

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M4

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319676749	7/17/09	DUE 8/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	3	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	23	5	03780			IN-LAKE-HAMM

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					POSTAGE SERVICE FEE	F	1	X	8					.550	.55	
2					8 COMPARTMENT LOCKER	UF			8000		1		1	1.840	1.84	
3					WIDE 8 CMP FLD	UF			8001		1		1	1.725	1.73	
4					BILL WALSH		1		677	2JK		1JK			.97	
5					BILL WALSH		1		905	11SH	11PT	5SH	5PT		4.00	
6					BETO HIGUERA		3		677	2JK		1JK			.97	
7					BETO HIGUERA		3		905	11SH	11PT	5SH	5PT		4.00	
8					MANUEL GAMEZ		4		677	2JK		1JK			.97	
9					MANUEL GAMEZ		4		905	11SH	11PT	5SH	5PT		4.00	
10					JOE MALDONADO		5		677	2JK		1JK			.97	
11					JOE MALDONADO		5		905	11SH	11PT	5SH	5PT		4.00	
12					GEORGE GUTIERREZ		7		677	2JK		1JK			.97	
13					GEORGE GUTIERREZ		7		905	11SH	11PT	5SH	5PT		4.00	
14					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
												SUBTOTAL			35.97	
15												7.000 % SALES TAX			2.52	
												INVOICE TOTAL			38.49	
					**** MAIL INVOICES WEEKLY ****											

REVIEWED BY	SIGNATURE	INVOICE #	FINAL TOTAL
		319676749	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV. / CHANGES												

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 676749 for $38.49 A/R
Date: 07-17-2009 Time: 09:12
Signer Name: JOE MALDONADO

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E1M1

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319678721	7/23/09	DUE 8/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	02	4	01098			IN-PORT-PORT

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T X
1					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
2					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
3					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
4					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
5					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
6					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
7					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
8					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
9					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
												SUBTOTAL			44.80	
10												7.000 % SALES TAX			3.14	
												INVOICE TOTAL			47.94	

REVIEWED BY	SIGNATURE	INVOICE # 319678721	FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 678721 for $47.94 A/R
Date: 07-23-2009 Time: 07:33
Signer Name: MARRY

Mary

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E1M1

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319679516	7/24/09	DUE 8/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	23	5	03780			IN-LAKE-HAMM

LINE NUMBER	SOIL CNT	MIN CHG.	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					POSTAGE SERVICE FEE	F	1	X	8					.550	.55	
2					8 COMPARTMENT LOCKER	UF			8000		1		1	1.840	1.84	
3					WIDE 8 CMP FLD	UF			8001		1		1	1.725	1.73	
4					BILL WALSH		1		677	2JK		1JK			.97	
5					BILL WALSH		1		905	11SH	11PT	5SH	5PT		4.00	
6					BETO HIGUERA		3		677	2JK		1JK			.97	
7					BETO HIGUERA		3		905	11SH	11PT	5SH	5PT		4.00	
8					MANUEL GAMEZ		4		677	2JK		1JK			.97	
9					MANUEL GAMEZ		4		905	11SH	11PT	5SH	5PT		4.00	
10					JOE MALDONADO		5		677	2JK		1JK			.97	
11					JOE MALDONADO		5		905	11SH	11PT	5SH	5PT		4.00	
12					GEORGE GUTIERREZ		7		677	2JK		1JK			.97	
13					GEORGE GUTIERREZ		7		905	11SH	11PT	5SH	5PT		4.00	
14					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
												SUBTOTAL			35.97	
15												7.000 % SALES TAX			2.52	
												INVOICE TOTAL			38.49	
					**** MAIL INVOICES WEEKLY ****											

REVIEWED BY	SIGNATURE	INVOICE #	FINAL TOTAL
		319679516	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 679516 for $38.49 A/R
Date: 07-24-2009 Time: 09:11
Signer Name: DAVID

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M2

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319681478	7/30/09	DUE 8/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	02	4	01098			IN-PORT-PORT

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
2					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
3					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
4					BA0200 -STD NAME	U	2	X	124			6		1.500	9.00	
5					BD0200 -STD COMP	U	2	X	124			6		2.500	15.00	
6					MAKEUP CHARGE	U	2	X	125			6		1.250	7.50	
7					MAKEUP CHARGE	U	2	X	125			6		1.250	7.50	
8					DERRICK SCHWANDT		2		905	11SH	11PT	5SH	5PT		4.00	
9					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
10					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
11					BA0200 -STD NAME	U	5	X	124			6		1.500	9.00	
12					BD0200 -STD COMP	U	5	X	124			6		2.500	15.00	
13					MAKEUP CHARGE	U	5	X	125			6		1.250	7.50	
14					MAKEUP CHARGE	U	5	X	125			6		1.250	7.50	
15					HUGO ALVARDO		5		905	11SH	11PT	5SH	5PT		4.00	
16					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
17					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
18					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
19					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	

REVIEWED BY

SIGNATURE

INVOICE # 319681478

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60430

G E2M2

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	02	4	01098		

TAX CODE: IN-PORT-PORT

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319681478	7/30/09	DUE 8/10/09 EVEN BILLING	2

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
20									SUBTOTAL		130.80	
									7.000 % SALES	TAX	9.16	
									INVOICE TOTAL		139.96	

REVIEWED BY	SIGNATURE	INVOICE # 319681478	FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / BOTTOMS INV. / CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 681478 for $139.96 A/R
Date: 07-30-2009 Time: 07:33
Signer Name: [not signed]

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
116 E. 1100 NORTH
CHESTERTON, IN 46304

G E2M2

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	23	5	03780		

TAX CODE: IN-LAKE-HAMM

INVOICE NO.: 319682276
INVOICE DATE: 7/31/09
TERMS: DUE 8/10/09 EVEN BILLING
PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG.	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					POSTAGE SERVICE FEE	F	1	X	8					.550	.55	
2					8 COMPARTMENT LOCKER	UF			8000		1		1	1.840	1.84	
3					WIDE 8 CMP FLD	UF			8001		1		1	1.725	1.73	
4					BILL WALSH		1		677	2JK		1JK			.97	
5					BILL WALSH		1		905	11SH	11PT	5SH	5PT		4.00	
6					BETO HIGUERA		3		677	2JK		1JK			.97	
7					BETO HIGUERA		3		905	11SH	11PT	5SH	5PT		4.00	
8					MANUEL GAMEZ		4		677	2JK		1JK			.97	
9					MANUEL GAMEZ		4		905	11SH	11PT	5SH	5PT		4.00	
10					JOE MALDONADO		5		677	2JK		1JK			.97	
11					JOE MALDONADO		5		905	11SH	11PT	5SH	5PT		4.00	
12					GEORGE GUTIERREZ		7		677	2JK		1JK			.97	
13					GEORGE GUTIERREZ		7		905	11SH	11PT	5SH	5PT		4.00	
14					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
												SUBTOTAL			35.97	
15												7.000 % SALES		TAX	2.52	
												INVOICE TOTAL			38.49	
					**** MAIL INVOICES WEEKLY ****											

REVIEWED BY | SIGNATURE | INVOICE # 319682276 | FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	CO	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	MU	LR	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 682276 for $38.49 A/R
Date: 07-31-2009 Time: 08:36
Signer Name: DAVID

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
116 E. 1100 NORTH
ATTN: AP
CHESTERTON, IN 46304

G E1M3

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	02	4	01098		

TAX CODE: IN-PORT-PORT

INVOICE NO.: 319684219
INVOICE DATE: 8/06/09
TERMS: DUE 9/10/09 EVEN BILLING
PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
2					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
3					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
4					DERRICK SCHWANDT		2		905	11SH	11PT	5SH	5PT		4.00	
5					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
6					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
7					HUGO ALVARDO		5		905	11SH	11PT	5SH	5PT		4.00	
8					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
9					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
10					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
11					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
												SUBTOTAL			52.80	
12												7.000 % SALES		TAX	3.70	
												INVOICE TOTAL			56.50	

REVIEWED BY

SIGNATURE

INVOICE # 319684219

FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 684219 for $56.50 A/R
Date: 08-06-2009 Time: 07:09
Signer Name: GREG THATCHER

CINTAS Corp - The Service Professionals

CINTAS® ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
116 E. 1100 NORTH
CHESTERTON, IN 46304

G E1M3

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	23	5	03780		

TAX CODE
IN-LAKE-HAMM

INVOICE NO.
319685003
INVOICE DATE
8/07/09
TERMS
DUE 9/10/09 EVEN BILLING
PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG.	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					POSTAGE SERVICE FEE	F	1	X	8					.550	.55	
2					8 COMPARTMENT LOCKER	UF			8000		1		1	1.840	1.84	
3					WIDE 8 CMP FLD	UF			8001		1		1	1.725	1.73	
4					BILL WALSH		1		677	2JK		1JK			.97	
5					BILL WALSH		1		905	11SH	11PT	5SH	5PT		4.00	
6					BETO HIGUERA		3		677	2JK		1JK			.97	
7					BETO HIGUERA		3		905	11SH	11PT	5SH	5PT		4.00	
8					MANUEL GAMEZ		4		677	2JK		1JK			.97	
9					MANUEL GAMEZ		4		905	11SH	11PT	5SH	5PT		4.00	
10					JOE MALDONADO		5		677	2JK		1JK			.97	
11					JOE MALDONADO		5		905	11SH	11PT	5SH	5PT		4.00	
12					GEORGE GUTIERREZ		7		677	2JK		1JK			.97	
13					GEORGE GUTIERREZ		7		905	11SH	11PT	5SH	5PT		4.00	
14					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
												SUBTOTAL			35.97	
15												7.000 % SALES TAX			2.52	
												INVOICE TOTAL			38.49	
					**** MAIL INVOICES WEEKLY ****											

REVIEWED BY	SIGNATURE	INVOICE # 319685003	FINAL TOTAL	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	CO	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	MU	LR	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 685003 for $38.49 A/R
Date: 08-07-2009 Time: 09:20
Signer Name: DAVID

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
116 E. 1100 NORTH
ATTN: AP
CHESTERTON, IN 46304

G E2M4

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319686958	8/13/09	DUE 9/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	02	4	01098			IN-PORT-PORT

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
2					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
3					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
4					DERRICK SCHWANDT		2		905	11SH	11PT	5SH	5PT		4.00	
5					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
6					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
7					HUGO ALVARDO		5		905	11SH	11PT	5SH	5PT		4.00	
8					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
9					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
10					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
11					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
												SUBTOTAL			52.80	
12												7.000 % SALES TAX			3.70	
												INVOICE TOTAL			56.50	

CINTAS IS PLEASED TO ANNOUNCE THE OPENING OF A STATE OF THE ART DOCUMENT STORAGE AND IMAGING CENTER!!! FOR INFORMATION, QUESTIONS, AND CURRENT CUSTOMER DISCOUNTS PLEASE CALL 708-345-8392 EX 203.

REVIEWED BY	SIGNATURE	INVOICE #	FINAL TOTAL
		319686958	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE
														INV. / CHANGES												

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 686958 for $56.50 A/R
Date: 08-13-2009 Time: 07:08
Signer Name: ART

B McCall

CINTAS Corp - The Service Professionals

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS, LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS, LLC
116 E. 1100 NORTH
CHESTERTON, IN 46304

G E2M4

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	23	5	03780		

TAX CODE: IN-LAKE-HAMM

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319687743	8/14/09	DUE 9/10/09 EVEN BILLING	1

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					POSTAGE SERVICE FEE	F	1	X	8					.550	.55	
2					8 COMPARTMENT LOCKER	UF			8000		1		1	1.840	1.84	
3					WIDE 8 CMP FLD	UF			8001		1		1	1.725	1.73	
4					BILL WALSH		1		677	2JK		1JK			.97	
5					BILL WALSH		1		905	11SH	11PT	5SH	5PT		4.00	
6					BETO HIGUERA		3		677	2JK		1JK			.97	
7					BETO HIGUERA		3		905	11SH	11PT	5SH	5PT		4.00	
8					MANUEL GAMEZ		4		677	2JK		1JK			.97	
9					MANUEL GAMEZ		4		905	11SH	11PT	5SH	5PT		4.00	
10					JOE MALDONADO		5		677	2JK		1JK			.97	
11					JOE MALDONADO		5		905	11SH	11PT	5SH	5PT		4.00	
12					GEORGE GUTIERREZ		7		677	2JK		1JK			.97	
13					GEORGE GUTIERREZ		7		905	11SH	11PT	5SH	5PT		4.00	
14					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
												SUBTOTAL			35.97	
15												7.000 % SALES TAX			2.52	
												INVOICE TOTAL			38.49	

CINTAS IS PLEASED TO ANNOUNCE THE OPENING OF A STATE OF THE ART DOCUMENT STORAGE AND IMAGING CENTER!!! FOR INFORMATION, QUESTIONS,

REVIEWED BY	SIGNATURE	INVOICE # 319687743	FINAL TOTAL	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / BOTTOMS INV. / CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
116 E. 1100 NORTH
CHESTERTON, IN 46304

G E2M4

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	23	5	03780		

TAX CODE: IN-LAKE-HAMM

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319687743	8/14/09	DUE 9/10/09 EVEN BILLING	2

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
					AND CURRENT CUSTOMER DISCOUNTS PLEASE CALL 708-345-8392 EX 203.									
					**** MAIL INVOICES WEEKLY ****									

REVIEWED BY

SIGNATURE

INVOICE # 319687743

FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / BOTTOMS INV. / CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 687743 for $38.49 A/R
Date: 08-14-2009 Time: 08:44
Signer Name: DAVID

CINTAS Corp - The Service Professionals

CINTAS® ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
116 E. 1100 NORTH
ATTN: AP
CHESTERTON, IN 46304

G E1M1

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319689711	8/20/09	DUE 9/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	02	4	01098			IN-PORT-PORT

LINE NUMBER	SOIL CNT	MIN CHG.	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
2					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
3					BA0200 -STD NAME	U	1	X	124			1		1.500	1.50	
4					BD0200 -STD COMP	U	1	X	124			1		2.500	2.50	
5					MAKEUP CHARGE	U	1	X	125			1		1.250	1.25	
6					EDWARD TRINIOAD -L/R	U	1	R	935			1		18.000	18.00	
7					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
8					DERRICK SCHWANDT		2		905	11SH	11PT	5SH	5PT		4.00	
9					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
10					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
11					HUGO ALVARDO		5		905	11SH	11PT	5SH	5PT		4.00	
12					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
13					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
14					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
15					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
												SUBTOTAL			76.05	
16												7.000 % SALES TAX			5.32	
												INVOICE TOTAL			81.37	

CINTAS IS PLEASED TO ANNOUNCE THE OPENING OF A STATE OF THE ART DOCUMENT STORAGE AND IMAGING CENTER!!! FOR INFORMATION, QUESTIONS,

REVIEWED BY	SIGNATURE	INVOICE # 319689711	FINAL TOTAL	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	CO	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / BOTTOMS INV. / CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	MU	LR	MIN CHARGE

CINTAS® ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
116 E. 1100 NORTH
ATTN: AP
CHESTERTON, IN 46304

G E1M1

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319689711	8/20/09	DUE 9/10/09 EVEN BILLING	2

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	02	4	01098			IN-PORT-PORT

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
					AND CURRENT CUSTOMER DISCOUNTS PLEASE CALL 708-345-8392 EX 203.							

REVIEWED BY

SIGNATURE

INVOICE # 319689711

FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / BOTTOMS INV. / CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 689711 for $81.37 A/R
Date: 08-20-2009 Time: 07:03
Signer Name: ART

CINTAS Corp - The Service Professionals

CINTAS® ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
116 E. 1100 NORTH
CHESTERTON, IN 46304

G E1M1

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319690499	8/21/09	DUE 9/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	23	5	03780			IN-LAKE-HAMM

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	TX
1					POSTAGE SERVICE FEE	F	1	X	8			.550	.55	
2					8 COMPARTMENT LOCKER	UF			8000	1	1	1.840	1.84	
3					WIDE 8 CMP FLD	UF			8001	1	1	1.725	1.73	
4					BILL WALSH		1		677	2JK	1JK		.97	
5					BILL WALSH		1		905	11SH 11PT	5SH 5PT		4.00	
6					BETO HIGUERA		3		677	2JK	1JK		.97	
7					BETO HIGUERA		3		905	11SH 11PT	5SH 5PT		4.00	
8					MANUEL GAMEZ		4		677	2JK	1JK		.97	
9					MANUEL GAMEZ		4		905	11SH 11PT	5SH 5PT		4.00	
10					JOE MALDONADO		5		677	2JK	1JK		.97	
11					JOE MALDONADO		5		905	11SH 11PT	5SH 5PT		4.00	
12					GEORGE GUTIERREZ		7		677	2JK	1JK		.97	
13					GEORGE GUTIERREZ		7		905	11SH 11PT	5SH 5PT		4.00	
14					SERVICE CHARGE	F	1	X	106	1	1	7.000	7.00	
											SUBTOTAL		35.97	
15											7.000 % SALES TAX		2.52	
											INVOICE TOTAL		38.49	

CINTAS IS PLEASED TO ANNOUNCE THE OPENING OF A STATE OF THE ART DOCUMENT STORAGE AND IMAGING CENTER!!! FOR INFORMATION, QUESTIONS,

REVIEWED BY	SIGNATURE	INVOICE # 319690499	FINAL TOTAL	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

CINTAS ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
116 E. 1100 NORTH
CHESTERTON, IN 46304

G E1M1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
319	23	5	03780		

TAX CODE: IN-LAKE-HAMM

INVOICE NO.: 319690499
INVOICE DATE: 8/21/09
TERMS: DUE 9/10/09 EVEN BILLING
PAGE 2

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
					AND CURRENT CUSTOMER DISCOUNTS PLEASE CALL 708-345-8392 EX 203.							
					**** MAIL INVOICES WEEKLY ****							

REVIEWED BY

SIGNATURE

INVOICE # 319690499

FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / BOTTOMS INV. / CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 690499 for $38.49 A/R
Date: 08-21-2009 Time: 07:32
Signer Name: JOE MALDONADO

CINTAS Corp - The Service Professionals

CINTAS® ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC.
725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS,LLC.
116 E. 1100 NORTH
ATTN: AP
CHESTERTON, IN 46304

G E2M2

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319692449	8/27/09	DUE 9/10/09 EVEN BILLING	1

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	01098	2	W100040		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	02	4	01098			IN-PORT-PORT

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					8 COMPARTMENT LOCKER	UF			8000		2		2	4.600	9.20	
2					LAUNDRY LOCK UP	UF			8004		1		1	4.600	4.60	
3					EDWARD TRINIOAD		1		905	11SH	11PT	5SH	5PT		4.00	
4					DERRICK SCHWANDT		2		905	11SH	11PT	5SH	5PT		4.00	
5					ZO WRIGHT		3		905	11SH	11PT	5SH	5PT		4.00	
6					LJUPCO VOLDANOSKI		4		905	11SH	11PT	5SH	5PT		4.00	
7					HUGO ALVARDO		5		905	11SH	11PT	5SH	5PT		4.00	
8					ERNESTO ZELAZ		15		905	11SH	11PT	5SH	5PT		4.00	
9					OSBALDO SANTOS		16		905	11SH	11PT	5SH	5PT		4.00	
10					JOSHUS LOPEZ		19		905	11SH	11PT	5SH	5PT		4.00	
11					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
												SUBTOTAL			52.80	
12												7.000 % SALES TAX			3.70	
												INVOICE TOTAL			56.50	

CINTAS IS PLEASED TO ANNOUNCE THE OPENING OF A STATE OF THE ART DOCUMENT STORAGE AND IMAGING CENTER!!! FOR INFORMATION, QUESTIONS, AND CURRENT CUSTOMER DISCOUNTS PLEASE CALL 708-345-8392 EX 203.

REVIEWED BY	SIGNATURE	INVOICE # 319692449	FINAL TOTAL	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / BOTTOMS INV. / CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 01098 - ADS LOGISTICS,LLC.
Invoice #: 692449 for $56.50 A/R
Date: 08-27-2009 Time: 07:14
Signer Name: MARRY

CINTAS Corp - The Service Professionals

CINTAS. ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
116 E. 1100 NORTH
CHESTERTON, IN 46304

G E2M2

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	23	5	03780			IN-LAKE-HAMM

INVOICE NO. 319693246
INVOICE DATE 8/28/09
TERMS DUE 9/10/09 EVEN BILLING
PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.		ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					POSTAGE SERVICE FEE	F	1	X	8					.550	.55	
2					8 COMPARTMENT LOCKER	UF			8000		1		1	1.840	1.84	
3					WIDE 8 CMP FLD	UF			8001		1		1	1.725	1.73	
4					BILL WALSH		1		677	2JK		1JK			.97	
5					BILL WALSH		1		905	11SH	11PT	5SH	5PT		4.00	
6					BETO HIGUERA		3		677	2JK		1JK			.97	
7					BETO HIGUERA		3		905	11SH	11PT	5SH	5PT		4.00	
8					MANUEL GAMEZ		4		677	2JK		1JK			.97	
9					MANUEL GAMEZ		4		905	11SH	11PT	5SH	5PT		4.00	
10					JOE MALDONADO		5		677	2JK		1JK			.97	
11					JOE MALDONADO		5		905	11SH	11PT	5SH	5PT		4.00	
12					GEORGE GUTIERREZ		7		677	2JK		1JK			.97	
13					GEORGE GUTIERREZ		7		905	11SH	11PT	5SH	5PT		4.00	
14					SERVICE CHARGE	F	1	X	106	1		1		7.000	7.00	
												SUBTOTAL			35.97	
15												7.000 % SALES TAX			2.52	
												INVOICE TOTAL			38.49	

CINTAS IS PLEASED TO ANNOUNCE THE OPENING OF A STATE OF THE ART DOCUMENT STORAGE AND IMAGING CENTER!!! FOR INFORMATION, QUESTIONS,

REVIEWED BY	SIGNATURE	INVOICE # 319693246	FINAL TOTAL	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

ORIGINAL INVOICE

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088

219-852-2600

SHIP TO: ADS LOGISTICS,LLC
1745 E 165TH ST
HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS,LLC
116 E. 1100 NORTH
CHESTERTON, IN 46304

G E2M2

INVOICE NO.	INVOICE DATE	TERMS	PAGE
319693246	8/28/09	DUE 9/10/09 EVEN BILLING	2

CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05747	03780	2	W100005		R

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	TAX CODE
319	23	5	03780			IN-LAKE-HAMM

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
					AND CURRENT CUSTOMER DISCOUNTS PLEASE CALL 708-345-8392 EX 203.							
					**** MAIL INVOICES WEEKLY ****							

REVIEWED BY

SIGNATURE

INVOICE # 319693246

FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO.	ITEM NO.	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV. / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

Customer: 03780 - ADS LOGISTICS,LLC
Invoice #: 693246 for $38.49 A/R
Date: 08-28-2009 Time: 09:14
Signer Name: JOE MALDONADO

CINTAS Corp - The Service Professionals