

UNITED STATES BANKRUPTCY COURT

PROOF OF CLAIM

Name of Debtor: ADS LogisticsCase 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 319-37803a. 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: \$ _____

RECEIVED

SEP 08 2009

BMC GROUP

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:

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.

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 R. Blumhardt, AR

FOR COURT USE ONLY

ADS Logistics



00001

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS, LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60438

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

TN-PORT-PORT

TIOS

[illegible]

SHADED AREAS ARE EOB INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

REMIT TO:

ADS LOGISTICS, LLC

SHIP TO: 1745 E 165TH ST

HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

ADS LOGISTICS, LLC

BILL NO. 935 W. 175TH ST.

HOMEWOOD, IL 60430

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

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

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

SOIL													
LINE	CNT	MIN	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X	
1					SERVICE CHARGE	1	106	1	1	7,000	7,000	00	
2					POSTAGE SERVICE FEE	1	8	1		550	550	55	
3					8 COMPARTMENT LOCKER		8000		1	1,840	1,840	84	
4					WIDE 8 CMP FLD		8001		1	1,725	1,725	73	
5					BILL WALSH	1	677	2JK	1JK			97	
6					BILL WALSH	1	905	11SH	5SH		4,000	00	
7					BETO HIGUERA	3	677	2JK	1JK			97	
8					BETO HIGUERA	3	905	11SH	5SH		4,000	00	
9					MANUEL GAMEZ	4	677	2JK	1JK			97	
10					MANUEL GAMEZ	4	905	11SH	5SH		4,000	00	
11					JOE MALDONADO	5	677	2JK	1JK			97	
12					JOE MALDONADO	5	905	11SH	5SH		4,000	00	
13					GEORGE GUTIERREZ	7	677	2JK	1JK			97	
14					GEORGE GUTIERREZ	7	905	11SH	5SH		4,000	00	
									SUBTOTAL		35,97	97	
15									7.000 % SALES TAX		2,52	52	
									INVOICE TOTAL		38,49	49	
					**** MAIL INVOICES WEEKLY ****								
REVIEWED BY					SIGNATURE				INVOICE #	FINAL			
									319654675	TOTAL		*****	

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

REMIT TO:

SHIP TO: 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

TIOS

LINE NUMBER	SOJL 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	
10										SUBTOTAL		44,80	
										7,000 & SALES TAX INVOICE TOTAL		3,14	
												47,94	
REVIEWED BY					SIGNATURE					INVOICE # 319656655	FINAL TOTAL		

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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

CINTAS

CINTAS Corp - The Service Professionals

NTAS ANALYTICAL SERVICES ORIGINAL INVOICE

SHIP TO:	ADS LOGISTICS, LLC	REMIT TO:	CINTAS CORPORATION #319
	1745 E 165TH ST		P.O. BOX 88
	HAMMOND, IN 46320-2805		HAMMOND, IN 46325-0088
			219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

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

TIOS

LINE NUMBER	SUB	CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	TAX
1						SERVICE CHARGE	F	1	X 106	1	1	7,000	7,000	
2						POSTAGE SERVICE FEE	F	1	X 8			550	550	
3						8 COMPARTMENT LOCKER	UF		8000		1	1,840	1,840	
4						WIDE 8 CMP FLD	UF		8001		1	1,725	1,725	
5						BILL WALSH		1	677	2JK	1JK			97
6						BILL WALSH		1	905	11SH	5SH	5PT	4,00	4,00
7						BETO HIGUERA		3	677	2JK	1JK			97
8						BETO HIGUERA		3	905	11SH	5SH	5PT	4,00	4,00
9						MANUEL GAMEZ		4	677	2JK	1JK			97
10						MANUEL GAMEZ		4	905	11SH	5SH	5PT	4,00	4,00
11						JOE MALDONADO		5	677	2JK	1JK			97
12						JOE MALDONADO		5	905	11SH	5SH	5PT	4,00	4,00
13						GEORGE GUTIERREZ		7	677	2JK	1JK			97
14						GEORGE GUTIERREZ		7	905	11SH	5SH	5PT	4,00	4,00
15											SUBTOTAL		35,97	35,97
											7,000 & SALES INVOICE TOTAL	TAX	2,52	2,52
						**** MAIL INVOICES WEEKLY ****							38,49	38,49
REVIEWED BY	SIGNATURE					INVOICE # 319657441					FINAL TOTAL		*****	

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

ORIGINAL INVOICE

NIAS®
NATIONAL INDUSTRIAL ASSOCIATION

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

REMIT TO: CINTAS CORPORATION #3119
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS, LLC.
935 W. 175TH ST.
HOMEWOOD, IL 6043

SOIL

LINE NUMBER	SOLL CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	I X
1					SERVICE CHARGE	1	X 106	1	1	7,000	7,000	
2					8 COMPARTMENT LOCKER	UF	8000	2	2	4,600	9,200	
3					LAUNDRY LOCK UP	UF	8004	1	1	4,600	4,600	
4					EDWARD TRINIOAD	1	905	11SH 11PT	5SH 5PT		4,000	
5					ZO WRIGHT	3	905	11SH 11PT	5SH 5PT		4,000	
6					LJUPCO VOLDANOSKI	4	905	11SH 11PT	5SH 5PT		4,000	
7					ERNESTO ZELAZ	15	905	11SH 11PT	5SH 5PT		4,000	
8					OSBALDO SANTOS	16	905	11SH 11PT	5SH 5PT		4,000	
9					JOSHUS LOPEZ	19	905	11SH 11PT	5SH 5PT		4,000	
10									SUBTOTAL		44,800	
									7,000 & SALES TAX		3,140	
									INVOICE TOTAL		47,940	
					*****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

[illegible]

Customer: 01098 - AD5 LOGISTICS, LLC. A/R
Invoice #: 659387 for \$47.94
Date: 06-04-2009 Time: 06:59
Signer Name: MARY

A handwritten signature in black ink, appearing to read "Mary". The signature is written in a cursive, flowing style.

CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

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

SOIL

[illegible]

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

Customer: 03780 - AD5 LOGISTICS, LLC A/R
Invoice #: 660197 for \$38.49
Date: 06-05-2009 Time: 09:12
Signer Name: JOE MALDONADO



CINTAS Corp - The Service Professionals

NIAS
NATIONAL INDUSTRIAL ASSOCIATION

ORIGINAL INVOICE

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

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-787-6223 CONTACT: GREG THATCHER

ADS LOGISTICS, LLC.

BILL TO:
ADP LOGISTICS, INC.
935 W. 175TH ST.

HOMEWOOD, IL 60430

SOIL

LINE NUMBER	SOLL CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T
1					SERVICE CHARGE	1	106	1	1	7,000	7,000	
2					8 COMPARTMENT LOCKER		8000	2	2	4,600	9,200	
3					LAUNDRY LOCK UP		8004	1	1	4,600	4,600	
4					EDWARD TRINIOAD	1	905	11SH 11PT	5SH 5PT		4,000	
5					ZO WRIGHT	3	905	11SH 11PT	5SH 5PT		4,000	
6					LJUPCO VOLDANOSKI	4	905	11SH 11PT	5SH 5PT		4,000	
7					ERNESTO ZELAZ	15	905	11SH 11PT	5SH 5PT		4,000	
8					OSBALDO SANTOS	16	905	11SH 11PT	5SH 5PT		4,000	
9					JOSHUS LOPEZ	19	905	11SH 11PT	5SH 5PT		4,000	
10									SUBTOTAL		44,800	
									7,000 & SALES TAX		3,140	
									INVOICE TOTAL		47,940	
					*****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		
									319662159			

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

Customer: 01098 - AD5 LOGISTICS, LLC. A/R
Invoice #: 662159 for \$47.94
Date: 06-11-2009 Time: 07:07
Signer Name: MARRY



CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

REMIT TO:

ORIGINAL MANUSCRIPT

CINIS[®]

ADS LOGISTICS,LLC
SHIP TO: 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

ADS LOGISTICS, LLC
935 W. 175TH ST.

HOMEWOOD, IL 60430

SOIL

LINE NUMBER	SOLL CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T
1					SERVICE CHARGE	1	X 106	1	1	7,000	7,000	
2					POSTAGE SERVICE FEE	1	X 8			550	550	
3					8 COMPARTMENT LOCKER		8000		1	1,840	1,840	
4					WIDE 8 CMP FLD		8001		1	1,725	1,725	
5					BILL WALSH	1	677	2JK	1JK			97
6					BILL WALSH	1	905	11SH	5SH	5PT	4,000	4,000
7					BETO HIGUERA	3	677	2JK	1JK			97
8					BETO HIGUERA	3	905	11SH	5SH	5PT	4,000	4,000
9					MANUEL GAMEZ	4	677	2JK	1JK			97
10					MANUEL GAMEZ	4	905	11SH	5SH	5PT	4,000	4,000
11					JOE MALDONADO	5	677	2JK	1JK			97
12					JOE MALDONADO	5	905	11SH	5SH	5PT	4,000	4,000
13					GEORGE GUTIERREZ	7	677	2JK	1JK			97
14					GEORGE GUTIERREZ	7	905	11SH	5SH	5PT	4,000	4,000
15									SUBTOTAL		35,970	35,970
									7,000 % SALES TAX		2,520	2,520
									INVOICE TOTAL		38,490	38,490
					*****DUE TO RISING COSTS, PRICES ON YOUR ACCOUNT MAY OF 6/1/09. FEEL FREE TO TALK WITH YOUR SERVICE REP OR CALL THE OFFICE				HAVE INCREASED AS			
REVIEWED BY					SIGNATURE				INVOICE #	FINAL TOTAL	*****	
									319662941			

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

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

TIOS

[illegible]

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

ORIGINAL INVOICE

NIAS®
NORTH INDIAN ASSOCIATION

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

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-787-6223 CONTACT: GREG THATCHER

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

TIOS

LINE NUMBER	SOLL CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	1	X 106	1	1	7,000	7,000	
2					8 COMPARTMENT LOCKER UF		8000	2	2	4,600	9,200	
3					LAUNDRY LOCK UP		8004	1	1	4,600	4,600	
4					EDWARD TRINIOAD	1	905	11SH 11PT	5SH 5PT		4,000	
5					ZO WRIGHT	3	905	11SH 11PT	5SH 5PT		4,000	
6					LJUPCO VOLDANOSKI	4	905	11SH 11PT	5SH 5PT		4,000	
7					ERNESTO ZELAZ	15	905	11SH 11PT	5SH 5PT		4,000	
8					OSBALDO SANTOS	16	905	11SH 11PT	5SH 5PT		4,000	
9					JOSHUS LOPEZ	19	905	11SH 11PT	5SH 5PT		4,000	
10									SUBTOTAL		44,800	
									7,000 & SALES TAX		3,140	
									INVOICE TOTAL		47,940	
					*****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

[illegible]

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



CINTAS Corp - The Service Professionals

INTAS
A COMPANY OF

ORIGINAL INVOICE

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

ADS LOGISTICS, LLC

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

219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS, LLC
935 W. 175TH ST.
HOMEWOOD, IL 604

G E2M4

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

CUSTOMER P.O. NO.	TAX CODE
	IN-LAKE-HAMM

DUE 7/10/09
EVEN BILLING
1

TIOS

LINE NUMBER	SOLL CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	1	X 106	1	1	7,000	7,000	
2					POSTAGE SERVICE FEE	1	X 8			550	550	
3					8 COMPARTMENT LOCKER		8000		1	1,840	1,840	
4					WIDE 8 CMP FLD		8001		1	1,725	1,725	
5					BILL WALSH	1	677	2JK	1JK			97
6					BILL WALSH	1	905	11SH	5SH	5PT	4,000	
7					BETO HIGUERA	3	677	2JK	1JK		97	
8					BETO HIGUERA	3	905	11SH	5SH	5PT	4,000	
9					MANUEL GAMEZ	4	677	2JK	1JK		97	
10					MANUEL GAMEZ	4	905	11SH	5SH	5PT	4,000	
11					JOE MALDONADO	5	677	2JK	1JK		97	
12					JOE MALDONADO	5	905	11SH	5SH	5PT	4,000	
13					GEORGE GUTIERREZ	7	677	2JK	1JK		97	
14					GEORGE GUTIERREZ	7	905	11SH	5SH	5PT	4,000	
15									SUBTOTAL		35,970	
									7,000 % SALES	TAX	2,520	
					*****DUE TO RISING COSTS, PRICES ON YOUR ACCOUNT MAY OF 6/1/09. FEEL FREE TO TALK WITH YOUR SERVICE REP OR				INVOICE TOTAL		38,490	
REVIEWED BY					SIGNATURE				INVOICE #	FINAL TOTAL	*****	
									319665723			

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

NIAS®
NATIONAL INVOICE
ORIGINAL INVOICE

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

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS, LLC.
935 W. 175TH ST.
HOMEWOOD, IL 6043

TIOS

LINE NUMBER	SOLL CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	1	106	1	1	7,000	7,000	
2					8 COMPARTMENT LOCKER	UF	8000	2	2	4,600	9,200	
3					LAUNDRY LOCK UP	UF	8004	1	1	4,600	4,600	
4					EDWARD TRINIOAD	1	905	11SH 11PT	5SH 5PT		4,000	
5					ZO WRIGHT	3	905	11SH 11PT	5SH 5PT		4,000	
6					LJUPCO VOLDANOSKI	4	905	11SH 11PT	5SH 5PT		4,000	
7					ERNESTO ZELAZ	15	905	11SH 11PT	5SH 5PT		4,000	
8					OSBALDO SANTOS	16	905	11SH 11PT	5SH 5PT		4,000	
9					JOSHUS LOPEZ	19	905	11SH 11PT	5SH 5PT		4,000	
10									SUBTOTAL		44,800	
									7,000 % SALES	TAX	3,144	
									INVOICE TOTAL		47,944	
					*****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		
									319667701			

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 R	L	MIN CHARGE
						- - - -										- - - -						- - - -		- - - -	- - - -	
						- - - -										- - - -							- - - -	- - - -	- - - -	
						- - - -										- - - -							- - - -	- - - -	- - - -	
						- - - -										- - - -							- - - -	- - - -	- - - -	

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



CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

BILL TO: ADS LOGISTICS, LLC
935 W. 175TH ST.
HOMewood, IL 604

TIOS

LINE NUMBER	SOLD CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X	
1					SERVICE CHARGE	1	106	1	1	7,000	7,000		
2					POSTAGE SERVICE FEE	1	8	1		550	550		
3					8 COMPARTMENT LOCKER		8000		1	1,840	1,840		
4					WIDE 8 CMP FLD		8001		1	1,725	1,725		
5					BILL WALSH	1	677	2JK	1JK				
6					BILL WALSH	1	905	11SH	5SH	5PT	4,000		
7					BETO HIGUERA	3	677	2JK	1JK				
8					BETO HIGUERA	3	905	11SH	5SH	5PT	4,000		
9					MANUEL GAMEZ	4	677	2JK	1JK				
10					MANUEL GAMEZ	4	905	11SH	5SH	5PT	4,000		
11					JOE MALDONADO	5	677	2JK	1JK				
12					JOE MALDONADO	5	905	11SH	5SH	5PT	4,000		
13					GEORGE GUTIERREZ	7	677	2JK	1JK				
14					GEORGE GUTIERREZ	7	905	11SH	5SH	5PT	4,000		
15									SUBTOTAL		35,970		
									7,000 % SALES	TAX	2,520		
									INVOICE TOTAL		38,490		
					*****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 # 319668497				FINAL TOTAL	*****	

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

NTAS
TRANSPORTATION

ORIGINAL INVOICE

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

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

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

TIOS

LINE NUMBER	SOLL 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 ***				*****			

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals



REMIT TO:

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS, LLC.
935 W. 175TH ST.
HOMEWOOD, IL 6043

ADS LOGISTICS, LLC.
935 W. 175TH ST.
HOMEWOOD, IL 60438

TIOS

LINE NUMBER	SOLD CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					SERVICE CHARGE	1	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	
10									SUBTOTAL		44,80	
									7,000 & SALES	TAX	3,14	
									INVOICE TOTAL		47,94	
REVIEWED BY					SIGNATURE				INVOICE #	FINAL TOTAL		
									319670452			

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

REMIT TO:

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

219-931-4259 CONTACT: JOE MALDONADO

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

TIOS

LINE NUMBER	SOIL CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	I
1					SERVICE CHARGE	F	1 X	106	1	7,000	7,000	
2					POSTAGE SERVICE FEE	F	1 X	8		550	550	
3					8 COMPARTMENT LOCKER	UF		8000		1,840	1,840	
4					WIDE 8 CMP FLD	UF		8001	1	1,725	1,725	
5					BILL WALSH		1	677	2JK			
6					BILL WALSH		1	905	11SH	5PT	4,000	
7					BETO HIGUERA		3	677	2JK			
8					BETO HIGUERA		3	905	11SH	5PT	4,000	
9					MANUEL GAMEZ		4	677	2JK			
10					MANUEL GAMEZ		4	905	11SH	5PT	4,000	
11					JOE MALDONADO		5	677	2JK			
12					JOE MALDONADO		5	905	11SH	5PT	4,000	
13					GEORGE GUTIERREZ		7	677	2JK			
14					GEORGE GUTIERREZ		7	905	11SH	5PT	4,000	
15									SUBTOTAL		35,970	
									7,000 % SALES TAX		2,520	
					**** MAIL INVOICES WEEKLY ****				INVOICE TOTAL		38,490	
REVIEWED BY					SIGNATURE				INVOICE #	FINAL TOTAL	*****	
									319671262			

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

REMIT TO:

ADS LOGISTICS, LLC.
SHIP TO: 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 6043

G E1M3

DATE	DAY	CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
05	747	01098	2	W10040		R	

CUSTOMER P.O. NO.

DUE 8/10/09
EVEN BILLING
PAGE 1

TIOS

[illegible]

SHADED AREAS ARE EQB INTERNAL USE ONLY

[illegible]

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

A handwritten signature in black ink, appearing to read "MARRY", is written over a horizontal line.

CINTAS Corp - The Service Professionals

REMIT TO: CINTAS CORPORATION #319

P.O. BOX 88

HAMMOND, IN 46325-0088

219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

ADS LOGISTICS, LLC

935 W. 175TH ST.

HOMEWOOD, IL 604

TIOS

LINE NUMBER	CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T
1					SERVICE CHARGE	1	106	1	1	7,000	7,000	
2					POSTAGE SERVICE FEE	1	8			550	550	
3					8 COMPARTMENT LOCKER		8000		1	1,840	1,840	
4					WIDE 8 CMP FLD		8001		1	1,725	1,725	
5					BILL WALSH	1	677	2JK	1JK			97
6					BILL WALSH	1	905	11SH	5SH	5PT	4,000	
7					BETO HIGUERA	3	677	2JK	1JK			97
8					BETO HIGUERA	3	905	11SH	5SH	5PT	4,000	
9					MANUEL GAMEZ	4	677	2JK	1JK			97
10					MANUEL GAMEZ	4	905	11SH	5SH	5PT	4,000	
11					JOE MALDONADO	5	677	2JK	1JK			97
12					JOE MALDONADO	5	905	11SH	5SH	5PT	4,000	
13					GEORGE GUTIERREZ	7	677	2JK	1JK			97
14					GEORGE GUTIERREZ	7	905	11SH	5SH	5PT	4,000	
15									SUBTOTAL		35,970	
									7,000 % SALES INVOICE TOTAL	TAX	2,520	
					**** MAIL INVOICES WEEKLY ****						38,490	
REVIEWED BY	SIGNATURE				INVOICE # 319673997				FINAL TOTAL		*****	

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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 CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

REMIT TO:

ADS LOGISTICS, LLC.
SHIP TO: 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 6043

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

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.	G E2M4		
319 02	4	01098	05747 01098	2	W100040	DELIVERY CODE	STOP SEQ	SOIL TKT CNT

TAX CODE	IN-PORT-PORT
----------	--------------

LINE NUMBER	SOIL CNT	MIN CHG.	C	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	9,200	
2					LAUNDRY LOCK UP	UF	8004	1	1	4,600	4,600	
3					EDWARD TRINIOAD	1	905	11SH 11PT	5SH 5PT		4,000	
4					ZO WRIGHT	3	905	11SH 11PT	5SH 5PT		4,000	
5					LJUPCO VOLDANOSKI	4	905	11SH 11PT	5SH 5PT		4,000	
6					ERNESTO ZELAZ	15	905	11SH 11PT	5SH 5PT		4,000	
7					OSBALDO SANTOS	16	905	11SH 11PT	5SH 5PT		4,000	
8					JOSHUS LOPEZ	19	905	11SH 11PT	5SH 5PT		4,000	
9					SERVICE CHARGE	F	1 X 106	1	1	7,000	7,000	
10									SUBTOTAL		44,800	
									7.000 % SALES TAX		3,140	
									INVOICE TOTAL		47,940	
REVIEWED BY					SIGNATURE				INVOICE #	FINAL TOTAL		
									319675961			

SHADED AREAS ARE EQB INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

REMIT TO: CINTAS CORPORATION #319

P.O. BOX 88

ADS LOGISTICS, LLC

SHIP TO: 1745 E 165TH ST

HAMMOND, IN 46320-2805

219-931-4259 CONTACT: JOE MALDONADO

ADS LOGISTICS, LLC

BILL TO: 935 W. 175TH ST.

HOMewood, IL 60430

CINTAS CORPORATION #319

P.O. BOX 88

HAMMOND, IN 46325-0088

219-852-2600

219-852-2600										219-931-4259 CONTACT: JOE MALDONADO										219-852-2600																																							
G E2M4										G E2M4										G E2M4																																							
CONTRACT NO. 05747										ACCOUNT NO. 03780										STOP SEQ 3										DELIVERY CODE W100005										SOIL TKT CNT R																			
LOC 319										ROUTE 23										DAY 5										CUST NO. 03780										DEPARTMENT										CUSTOMER P.O. NO.									
TAX CODE										TAX CODE										TAX CODE										TAX CODE										TAX CODE																			
IN - LAKE - HAMM										IN - LAKE - HAMM										IN - LAKE - HAMM										IN - LAKE - HAMM										IN - LAKE - HAMM																			
DUE 8/10/09										DUE 8/10/09										DUE 8/10/09										DUE 8/10/09										DUE 8/10/09																			
EVEN BILLING										EVEN BILLING										EVEN BILLING										EVEN BILLING										EVEN BILLING																			
PAGE 1										PAGE 1										PAGE 1										PAGE 1										PAGE 1																			
INVOICE NO. 319676749										INVOICE NO. 319676749										INVOICE NO. 319676749										INVOICE NO. 319676749										INVOICE NO. 319676749																			
INVOICE DATE 7/17/09										INVOICE DATE 7/17/09										INVOICE DATE 7/17/09										INVOICE DATE 7/17/09										INVOICE DATE 7/17/09																			
TERMS										TERMS										TERMS										TERMS										TERMS																			
T X										T X										T X										T X										T X																			
INVOICE AMOUNT										INVOICE AMOUNT										INVOICE AMOUNT										INVOICE AMOUNT										INVOICE AMOUNT																			
PRICE										PRICE										PRICE										PRICE										PRICE																			
QUANTITY INVOICED										QUANTITY INVOICED										QUANTITY INVOICED										QUANTITY INVOICED										QUANTITY INVOICED																			
ITEM NO.										ITEM NO.										ITEM NO.										ITEM NO.										ITEM NO.																			
EMP NO.										EMP NO.										EMP NO.										EMP NO.										EMP NO.																			
FEE										FEE										FEE										FEE										FEE																			
ITEM DESCRIPTION OR EMPLOYEE NAME										ITEM DESCRIPTION OR EMPLOYEE NAME										ITEM DESCRIPTION OR EMPLOYEE NAME										ITEM DESCRIPTION OR EMPLOYEE NAME										ITEM DESCRIPTION OR EMPLOYEE NAME																			
POSTAGE SERVICE										POSTAGE SERVICE										POSTAGE SERVICE										POSTAGE SERVICE										POSTAGE SERVICE																			
LOCKER										LOCKER										LOCKER										LOCKER										LOCKER																			
WIDE 8 CMP FLD										WIDE 8 CMP FLD										WIDE 8 CMP FLD										WIDE 8 CMP FLD										WIDE 8 CMP FLD																			
BILL WALSH										BILL WALSH										BILL WALSH										BILL WALSH										BILL WALSH																			
BETO HIGUERA										BETO HIGUERA										BETO HIGUERA										BETO HIGUERA										BETO HIGUERA																			
MANUEL GAMEZ										MANUEL GAMEZ										MANUEL GAMEZ										MANUEL GAMEZ										MANUEL GAMEZ																			
JOE MALDONADO										JOE MALDONADO										JOE MALDONADO										JOE MALDONADO										JOE MALDONADO																			
GEORGE GUTIERREZ										GEORGE GUTIERREZ										GEORGE GUTIERREZ										GEORGE GUTIERREZ										GEORGE GUTIERREZ																			
SERVICE CHARGE										SERVICE CHARGE										SERVICE CHARGE										SERVICE CHARGE										SERVICE CHARGE																			
**** MAIL INVOICES WEEKLY ****										**** MAIL INVOICES WEEKLY ****										**** MAIL INVOICES WEEKLY ****										**** MAIL INVOICES WEEKLY ****										**** MAIL INVOICES WEEKLY ****																			
SIGNATURE										SIGNATURE										SIGNATURE										SIGNATURE										SIGNATURE																			
INVOICE # 319676749										INVOICE # 319676749										INVOICE # 319676749										INVOICE # 319676749										INVOICE # 319676749																			
FINAL TOTAL										FINAL TOTAL										FINAL TOTAL										FINAL TOTAL										FINAL TOTAL																			
*****										*****										*****										*****										*****																			

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

REMIT TO:

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

219-787-6223 CONTACT: GREG THATCHER

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

G E1M1

DATE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
05747	01098	2	W100040	R

LOC	ROUTE	DAY	CUST NO.
319	02	4	01098

TAX CODE	IN-PORT-PORT

INVOICE NO.	31967	INVOICE DATE
-------------	-------	--------------

NY CODE	SOIL TKT	CNT
040		R
CUSTOMER P.O. NO.		

DUE 8/10/09
EVEN BILLING
1

SOIL

LINE NUMBER	COUNT	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	4,600	9,200	
2					LAUNDRY LOCK UP	UF		8004		1	4,600	4,600	
3					EDWARD TRINIOAD		1	905	11SH	5SH		4,000	
4					ZO WRIGHT		3	905	11SH	5SH		4,000	
5					LJUPCO VOLDANOSKI		4	905	11SH	5SH		4,000	
6					ERNESTO ZELAZ		15	905	11SH	5SH		4,000	
7					OSBALDO SANTOS		16	905	11SH	5SH		4,000	
8					JOSHUS LOPEZ		19	905	11SH	5SH		4,000	
9					SERVICE CHARGE	F	1 X	106	1	1	7,000	7,000	
10										SUBTOTAL		44,800	
										7,000 % SALES TAX		3,140	
										INVOICE TOTAL		47,940	
REVIEWED BY					SIGNATURE					INVOICE # 319678721	FINAL TOTAL		

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

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

SOIL

LINE NUMBER	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					POSTAGE SERVICE FEE	1	X 8			550		55
2					8 COMPARTMENT LOCKER		8000		1	1,840	1,840	184
3					WIDE 8 CMP FLD		8001		1	1,725	1,725	173
4					BILL WALSH	1	677	2JK	1JK			97
5					BILL WALSH	1	905	11SH	5SH	5PT	4,000	400
6					BETO HIGUERA	3	677	2JK	1JK			97
7					BETO HIGUERA	3	905	11SH	5SH	5PT	4,000	400
8					MANUEL GAMEZ	4	677	2JK	1JK			97
9					MANUEL GAMEZ	4	905	11SH	5SH	5PT	4,000	400
10					JOE MALDONADO	5	677	2JK	1JK			97
11					JOE MALDONADO	5	905	11SH	5SH	5PT	4,000	400
12					GEORGE GUTIERREZ	7	677	2JK	1JK			97
13					GEORGE GUTIERREZ	7	905	11SH	5SH	5PT	4,000	400
14					SERVICE CHARGE	1	X 106	1	1	7,000	7,000	700
15									SUBTOTAL		35,970	3597
									7.000 % SALES TAX		2,520	252
					**** MAIL INVOICES WEEKLY ****				INVOICE TOTAL		38,490	3849
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 R	L	MIN CHARGE
					- - - - -																- - - - -					
					- - - - -																- - - - -					
					- - - - -																- - - - -					
					- - - - -																- - - - -					

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



CINTAS Corp - The Service Professionals

NTAS
NORTH TEXAS

ORIGINAL INVOICE

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

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-787-6223 CONTACT: GREG THATCHER

BILL TO: ADS LOGISTICS, LLC.
935 W. 175TH ST.
HOMEWOOD, IL 6043

G E2M2

LOC	ROUTE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
	05747	01098	2	W100040	R
CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT

DUE 8/10/09
EVEN BILLING
PAGE 1

IN-PORT-PORT
TAX CODE

TIOS

LINE NUMBER	SOLD CNT	MIN CHG.	C	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		4,600	9,20	
2					LAUNDRY LOCK UP	UF	8004	1		4,600	4,60	
3					EDWARD TRINIOAD		905	11SH	5SH		4,00	
4					BA0200 -STD NAME	U	124		6	1,500	9,00	
5					BD0200 -STD COMP	U	124		6	2,500	15,00	
6					MAKEUP CHARGE	U	125		6	1,250	7,50	
7					MAKEUP CHARGE	U	125		6	1,250	7,50	
8					DERRICK SCHWANDT		905	11SH	5SH		4,00	
9					ZO WRIGHT		905	11SH	5SH		4,00	
10					LJUPCO VOLDANOSKI		905	11SH	5SH		4,00	
11					BA0200 -STD NAME	U	124		6	1,500	9,00	
12					BD0200 -STD COMP	U	124		6	2,500	15,00	
13					MAKEUP CHARGE	U	125		6	1,250	7,50	
14					MAKEUP CHARGE	U	125		6	1,250	7,50	
15					HUGO ALVARDO		905	11SH	5SH		4,00	
16					ERNESTO ZELAZ		905	11SH	5SH		4,00	
17					OSBALDO SANTOS		905	11SH	5SH		4,00	
18					JOSHUS LOPEZ		905	11SH	5SH		4,00	
19					SERVICE CHARGE	F	106	1	1	7,000	7,00	

REVIEWED BY

SIGNATURE

INVOICE #	FINAL
319681478	TOTAL

*
*
*
*
*
*
*
*
*
*

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]



REMIT TO:

ADS LOGISTICS, LLC.
725 GEORGE NELSON DR

219-787-6223 CONTACT: GREG THATCHER

ADS LOGISTICS, LLC.

HOMEWOOD, IL 60430

9-852-2600						G E2M2						
CONTRACT NO.		ACCOUNT NO.		STOP SEQ		DELIVERY CODE		SOIL TXT		CMT		
05747		01098		2		W10040				R		
LOC		ROUTE DAY		CUST NO.		DEPARTMENT		CUSTOMER P.O. NO.				
319 02 4		01098										
INVOICE NO.												
319681478												
INVOICE DATE												
7/30/09												
TERMS												
DUE 8/10/09												
EVEN BILLING												
PAGE 2												
TAX CODE												
IN-PORT-PORT												

LINE NUMBER	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 7.000 % SALES TAX INVOICE TOTAL		130.80 9.16 139.96	
REVIEWED BY										INVOICE # 319681478	FINAL TOTAL		

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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

GRAT

CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

REMIT TO:

ADS LOGISTICS, LLC
SHIP TO: 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

TIOS

LINE NUMBER	CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					POSTAGE SERVICE FEE	1	8			550	55	
2					8 COMPARTMENT LOCKER		8000		1	1,840	1,840	
3					WIDE 8 CMP FLD		8001		1	1,725	1,730	
4					BILL WALSH	1	677	2JK	1JK		97	
5					BILL WALSH	1	905	11SH	5SH	5PT	4,000	
6					BETO HIGUERA	3	677	2JK	1JK		97	
7					BETO HIGUERA	3	905	11SH	5SH	5PT	4,000	
8					MANUEL GAMEZ	4	677	2JK	1JK		97	
9					MANUEL GAMEZ	4	905	11SH	5SH	5PT	4,000	
10					JOE MALDONADO	5	677	2JK	1JK		97	
11					JOE MALDONADO	5	905	11SH	5SH	5PT	4,000	
12					GEORGE GUTIERREZ	7	677	2JK	1JK		97	
13					GEORGE GUTIERREZ	7	905	11SH	5SH	5PT	4,000	
14					SERVICE CHARGE	1	106	1	1	7,000	7,000	
									SUBTOTAL		35,970	
15									7,000 % SALES TAX		2,520	
					**** MAIL INVOICES WEEKLY ****				INVOICE TOTAL		38,490	
REVIEWED BY					SIGNATURE				INVOICE #	FINAL TOTAL	*****	
									319682276			

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-787-6223 CONTACT: GREG THATCHER

ADS LOGISTICS, LLC.

1116 E. 1100 NORTH

ATTN: AP

CHESTERTON, IN 46304

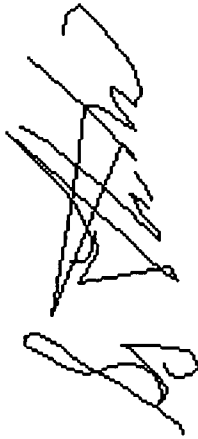
SOIL

LINE NUMBER	QTY 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	4,600	9,200	
2					LAUNDRY LOCK UP	UF	8004		1	4,600	4,600	
3					EDWARD TRINIOAD	1	905	11SH	5SH		4,000	
4					DERRICK SCHWANDT	2	905	11SH	5SH		4,000	
5					ZO WRIGHT	3	905	11SH	5SH		4,000	
6					LJUPCO VOLDANOSKI	4	905	11SH	5SH		4,000	
7					HUGO ALVARDO	5	905	11SH	5SH		4,000	
8					ERNESTO ZELAZ	15	905	11SH	5SH		4,000	
9					OSBALDO SANTOS	16	905	11SH	5SH		4,000	
10					JOSHUS LOPEZ	19	905	11SH	5SH		4,000	
11					SERVICE CHARGE	F	106	1	1	7,000	7,000	
12									SUBTOTAL		52,800	
									7,000 X SALES	TAX	3,700	
									INVOICE TOTAL		56,500	
REVIEWED BY					SIGNATURE				INVOICE #	FINAL		
									319684219	TOTAL		

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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

A handwritten signature in black ink, appearing to read 'Greg Thatcher', is written over a large, faint, rectangular grid pattern.

CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

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

LINE NUMBER	SOIL CNT
----------------	-------------

LINE NUMBER	SUB CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T
1					POSTAGE SERVICE FEE F	1 X	8			550	55	
2					8 COMPARTMENT LOCKER UF		8000		1	1,840	1,84	
3					WIDE 8 CMP FLD UF		8001		1	1,725	1,73	
4					BILL WALSH	1	677	2JK	1JK		97	
5					BILL WALSH	1	905	11SH	5SH	5PT	4,00	
6					BETO HIGUERA	3	677	2JK	1JK		97	
7					BETO HIGUERA	3	905	11SH	5SH	5PT	4,00	
8					MANUEL GAMEZ	4	677	2JK	1JK		97	
9					MANUEL GAMEZ	4	905	11SH	5SH	5PT	4,00	
10					JOE MALDONADO	5	677	2JK	1JK		97	
11					JOE MALDONADO	5	905	11SH	5SH	5PT	4,00	
12					GEORGE GUTIERREZ	7	677	2JK	1JK		97	
13					GEORGE GUTIERREZ	7	905	11SH	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	
					**** MAIL INVOICES WEEKLY ****				INVOICE TOTAL		38,49	
REVIEWED BY					SIGNATURE				INVOICE #	FINAL TOTAL	*****	
									319685003			

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

NTAS
NATIONAL TRANSPORT

ORIGINAL INVOICE

SHIP TO: 725 GEORGE NELSON DR
PORTAGE, IN 46368-1275

ADS LOGISTICS, LLC.

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-787-6223 CONTACT: GREG THATCHER

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

CHESTERTON, IN 46304

SOIL

219-852-2600										219-852-2600									
219-787-6223 CONTACT: GREG THATCHER										219-787-6223 CONTACT: GREG THATCHER									
ADS LOGISTICS, LLC.										ADS LOGISTICS, LLC.									
116 E. 1100 NORTH										116 E. 1100 NORTH									
ATTN: AP										ATTN: AP									
CHESTERTON, IN 46304										CHESTERTON, IN 46304									
BILL TO:										BILL TO:									
G E2M4										G E2M4									
CONTRACT NO. 05747										CONTRACT NO. 05747									
ACCOUNT NO. 01098										ACCOUNT NO. 01098									
STOP SEQ. 2										STOP SEQ. 2									
DELIVERY CODE W100040										DELIVERY CODE W100040									
CUSTOMER P.O. NO. R										CUSTOMER P.O. NO. R									
LOC 319										LOC 319									
ROUTE 02										ROUTE 02									
DAY 4										DAY 4									
CUST NO. 01098										CUST NO. 01098									
DEPARTMENT										DEPARTMENT									
TAX CODE										TAX CODE									
IN-PORT-PORT										IN-PORT-PORT									
DUE 9/10/09										DUE 9/10/09									
EVEN BILLING										EVEN BILLING									
PAGE 1										PAGE 1									
INVOICE NO. 319686958										INVOICE NO. 319686958									
INVOICE DATE 8/13/09										INVOICE DATE 8/13/09									
TERMS										TERMS									
SOIL CNT										SOIL CNT									
1										1									
2										2									
3										3									
4										4									
5										5									
6										6									
7										7									
8										8									
9										9									
10										10									
11										11									
12										12									
CINTAS IS PLEASED TO ANNOUNCE THE OPENING OF A STATE OF THE ART										CINTAS IS PLEASED TO ANNOUNCE THE OPENING OF A STATE OF THE ART									
DOCUMENT STORAGE AND IMAGING CENTER!!! FOR INFORMATION, QUESTIONS,										DOCUMENT STORAGE AND IMAGING CENTER!!! FOR INFORMATION, QUESTIONS,									
AND CURRENT CUSTOMER DISCOUNTS PLEASE CALL 708-345-8392 EX 203.										AND CURRENT CUSTOMER DISCOUNTS PLEASE CALL 708-345-8392 EX 203.									
SUBTOTAL 7,000										SUBTOTAL 7,000									
7,000 % SALES TAX										7,000 % SALES TAX									
INVOICE TOTAL 56,50										INVOICE TOTAL 56,50									
INVOICE # 319686958										INVOICE # 319686958									
FINAL TOTAL										FINAL TOTAL									
*****										*****									

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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

A handwritten signature in black ink, appearing to read "B. McColl". The signature is written in a cursive, stylized font. The first letter "B" is large and prominent, followed by a period and the name "McColl".

CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

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

SOIL

LINE NUMBER	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					POSTAGE SERVICE FEE	1	8			550		55
2					8 COMPARTMENT LOCKER		8000		1	1,840	1	84
3					WIDE 8 CMP FLD		8001		1	1,725	1	73
4					BILL WALSH	1	677	2JK	1JK			97
5					BILL WALSH	1	905	11SH	5SH	5PT		400
6					BETO HIGUERA	3	677	2JK	1JK			97
7					BETO HIGUERA	3	905	11SH	5SH	5PT		400
8					MANUEL GAMEZ	4	677	2JK	1JK			97
9					MANUEL GAMEZ	4	905	11SH	5SH	5PT		400
10					JOE MALDONADO	5	677	2JK	1JK			97
11					JOE MALDONADO	5	905	11SH	5SH	5PT		400
12					GEORGE GUTIERREZ	7	677	2JK	1JK			97
13					GEORGE GUTIERREZ	7	905	11SH	5SH	5PT		400
14					SERVICE CHARGE	1	106	1	1	7,000		700
									SUBTOTAL			35,97
15									7,000 % SALES TAX			252
									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 #	FINAL TOTAL		*****
									319687743			

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

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

TIOS

[illegible]

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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

A handwritten signature in black ink, appearing to be 'DAVID', is written over a horizontal line.

CINTAS Corp - The Service Professionals

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

SOIL

LINE NUMBER	SPLIT CNT	MIN CHG.	C	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	4,600	9,200	
2					LAUNDRY LOCK UP	UF	8004		1	4,600	4,600	
3					BA0200 -STD NAME	U	124		1	1,500	1,500	
4					BD0200 -STD COMP	U	124		1	2,500	2,500	
5					MAKEUP CHARGE	U	125		1	1,250	1,250	
6					EDWARD TRINIOAD -L/R	U	935		1	18,000	18,000	
7					EDWARD TRINIOAD	1	905	11SH	5SH		4,000	
8					DERRICK SCHWANDT	2	905	11SH	5SH		4,000	
9					ZO WRIGHT	3	905	11SH	5SH		4,000	
10					LJUPCO VOLDANOSKI	4	905	11SH	5SH		4,000	
11					HUGO ALVARDO	5	905	11SH	5SH		4,000	
12					ERNESTO ZELAZ	15	905	11SH	5SH		4,000	
13					OSBALDO SANTOS	16	905	11SH	5SH		4,000	
14					JOSHUS LOPEZ	19	905	11SH	5SH		4,000	
15					SERVICE CHARGE	F	106	1	1	7,000	7,000	
16									SUBTOTAL		76,050	
									7,000 % SALES TAX		5,320	
									INVOICE TOTAL		81,370	
					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 #	FINAL TOTAL						*****
					319689711							

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

REMIT TO:

ADS LOGISTICS, LLC
SHIP TO: 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

DATE	DAY	CUST NO.	DEPARTMENT	CUSTOMER P.O. NO.
05	74	7	03780	2
CONTRACT NO.	ACCOUNT NO.	STOP SEQ	DELIVERY CODE	SOIL TKT CNT
05747	03780	2	W100005	R

CUSTOMER P.O. NO.	TAX CODE
	IN-LAKE-HAMM

INVOICE NO.	31969	INVOICE DATE
-------------	-------	--------------

TERMS	DUE 9/10/09	EVEN BILLING	1
-------	-------------	--------------	---

LINE NUMBER	CNT	MIN CHG.	C	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
1					POSTAGE SERVICE FEE	1	X 8			550		55
2					8 COMPARTMENT LOCKER		8000		1	1,840	1,840	84
3					WIDE 8 CMP FLD		8001		1	1,725	1,725	73
4					BILL WALSH	1	677	2JK	1JK			97
5					BILL WALSH	1	905	11SH	5SH	5PT		400
6					BETO HIGUERA	3	677	2JK	1JK			97
7					BETO HIGUERA	3	905	11SH	5SH	5PT		400
8					MANUEL GAMEZ	4	677	2JK	1JK			97
9					MANUEL GAMEZ	4	905	11SH	5SH	5PT		400
10					JOE MALDONADO	5	677	2JK	1JK			97
11					JOE MALDONADO	5	905	11SH	5SH	5PT		400
12					GEORGE GUTIERREZ	7	677	2JK	1JK			97
13					GEORGE GUTIERREZ	7	905	11SH	5SH	5PT		400
14					SERVICE CHARGE	1	X 106	1		7,000	7,000	00
15									SUBTOTAL		35,97	
									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 #	FINAL TOTAL	*****	
									319690499			

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

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

LINE NUMBER	SOIL CNT
1	1
2	2
3	3
4	4
5	5
6	6
7	7
8	8
9	9
10	10
11	11
12	12
13	13
14	14
15	15
16	16
17	17
18	18
19	19
20	20
21	21
22	22
23	23
24	24
25	25
26	26
27	27
28	28
29	29
30	30
31	31
32	32
33	33
34	34
35	35
36	36
37	37
38	38
39	39
40	40
41	41
42	42
43	43
44	44
45	45
46	46
47	47
48	48
49	49
50	50
51	51
52	52
53	53
54	54
55	55
56	56
57	57
58	58
59	59
60	60
61	61
62	62
63	63
64	64
65	65
66	66
67	67
68	68
69	69
70	70
71	71
72	72
73	73
74	74
75	75
76	76
77	77
78	78
79	79
80	80
81	81
82	82
83	83
84	84
85	85
86	86
87	87
88	88
89	89
90	90
91	91
92	92
93	93
94	94
95	95
96	96
97	97
98	98
99	99
100	100

[illegible]

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals

REMIT TO: CINTAS CORPORATION #319

P.O. BOX 88

HAMMOND, IN 46325-0088

219-852-2600

219-787-6223 CONTACT: GREG THATCHER

ADS LOGISTICS, LLC.

116 E. 1100 NORTH

ATTN: AP

CHESTERTON, IN 46304

SOIL

LINE NUMBER	SOLL 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	4,600	9,200	
2					LAUNDRY LOCK UP	UF	8004		1	4,600	4,600	
3					EDWARD TRINIOAD	1	905	11SH 11PT	5SH 5PT		4,000	
4					DERRICK SCHWANDT	2	905	11SH 11PT	5SH 5PT		4,000	
5					ZO WRIGHT	3	905	11SH 11PT	5SH 5PT		4,000	
6					LJUPCO VOLDANOSKI	4	905	11SH 11PT	5SH 5PT		4,000	
7					HUGO ALVARDO	5	905	11SH 11PT	5SH 5PT		4,000	
8					ERNESTO ZELAZ	15	905	11SH 11PT	5SH 5PT		4,000	
9					OSBALDO SANTOS	16	905	11SH 11PT	5SH 5PT		4,000	
10					JOSHUS LOPEZ	19	905	11SH 11PT	5SH 5PT		4,000	
11					SERVICE CHARGE	F 1 X	106	1	SUBTOTAL	7,000	7,000	
12									7,000 & SALES INVOICE TOTAL	TAX	3,700	
					CINTAS IS PLEASED TO DOCUMENT STORAGE AND AND CURRENT CUSTOMER	ANNOUNCE THE OPENING OF A STATE IMAGING CENTER!!! FOR INFORMATION, DISCOUNTS PLEASE CALL 708-345-8392 EX 203.			OF THE ART QUESTIONS,		56,500	
REVIEWED BY				SIGNATURE	INVOICE # 319692449							FINAL TOTAL *****

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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

A handwritten signature in black ink, appearing to read 'MARRY', is written over a horizontal line.

CINTAS Corp - The Service Professionals

NTAS
NORTH TEXAS

ORIGINAL INVOICE

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

REMIT TO: CINTAS CORPORATION #319
P.O. BOX 88
HAMMOND, IN 46325-0088
219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

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

SOIL

LINE NUMBER	SOLL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO.	ITEM NO.	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	X
1					POSTAGE SERVICE FEE	1	8			550		55
2					8 COMPARTMENT LOCKER		8000		1	1,840	1,840	84
3					WIDE 8 CMP FLD		8001		1	1,725	1,725	73
4					BILL WALSH	1	677	2JK 11SH 11PT	1JK 5SH 5PT			97
5					BILL WALSH	1	905					00
6					BETO HIGUERA	3	677	2JK 11SH 11PT	1JK 5SH 5PT			97
7					BETO HIGUERA	3	905					00
8					MANUEL GAMEZ	4	677	2JK 11SH 11PT	1JK 5SH 5PT			97
9					MANUEL GAMEZ	4	905					00
10					JOE MALDONADO	5	677	2JK 11SH 11PT	1JK 5SH 5PT			97
11					JOE MALDONADO	5	905					00
12					GEORGE GUTIERREZ	7	677	2JK 11SH 11PT	1JK 5SH 5PT			97
13					GEORGE GUTIERREZ	7	905					00
14					SERVICE CHARGE	1	106	1		7,000	7,000	00
15										TAX	35,97	97
											2,52	52
											38,49	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 #	FINAL TOTAL	*****	
									319693246			

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

NTAS
NORTH TEXAS
ORIGINAL INVOICE

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

ADS LOGISTICS, LLC

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

219-852-2600

219-931-4259 CONTACT: JOE MALDONADO

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

SOIL

219-852-2600										INVOICE NO. 319693246									
219-931-4259 CONTACT: JOE MALDONADO										INVOICE DATE 8/28/09									
G E2M2										TERMS									
CONTRACT NO. 05747										ACCOUNT NO. 03780									
STOP SEQ 2										DELIVERY CODE W100005									
SOIL TKT										CMT R									
LOC 319										ROUTE DAY 23 5									
CUST NO. 03780										DEPARTMENT									
CUSTOMER P.O. NO.																			
TAX CODE										IN-LAKE-HAMM									
DUE 9/10/09										EVEN BILLING									
PAGE 2																			

[illegible]

REVIEWED BY

SIGNATURE

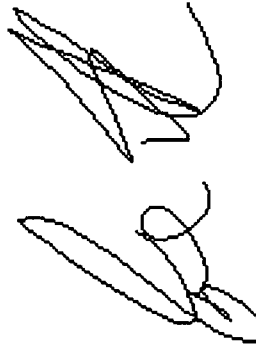
INVOICE #
319693246

**FINAL
TOTAL**

SHADED AREAS ARE FOR INTERNAL USE ONLY

[illegible]

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



CINTAS Corp - The Service Professionals