

UNITED STATES BANKRUPTCY COURT - DISTRICT OF DELAWARE

PROOF OF CLAIM -Chapter  13  11  7  Other

Name of Debtor ADS Logistics, LLC

Case Number 09-13101

(This space for court use)

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. Section 503..

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

Bridgestone Americas Tire Operations, LLC (formerly known as Bridgestone Firestone North American Tire, LLC)

Name & address where notices should be sent: ATTN: N. Sue Van Sant Palmer 535 Marriott Drive, 9th Floor Nashville, TN 37214 Telephone number: ( 615-937-3168)

- Check 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 box if you have never received any notices from the bankruptcy court in this case.
[X] Check box if the address differs from the address on the envelope sent to you by the court.

Account or other number by which creditor identifies debtor: SEE STATEMENT

Check here if this claim [ ] replaces [ ] amends a previously filed claim, dated

1. BASIS FOR CLAIM

- [X] Goods sold
[ ] Services performed
[ ] Money loaned
[ ] Personal injury/wrongful death
[ ] Taxes
[ ] Other

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Retiree benefits as defined in 11 U.S.C. § 1114(a)
Wages, salaries, and compensation (FILL OUT BELOW)
Your Social Security #
Unpaid compensation for services performed from (date) To (date)

2. Date debt was incurred: On Statement

3. If court judgment, date obtained:

4. Total amount of claim at time case filed: \$79,586.26

If all or part of your claim is secured or entitled to priority, also complete Item 5 below.
[ ] Check this box if claim includes interest, or other charges in addition to the principal amount of the claim. Attach an itemized statement of all interest or additional charges.

5. Secured Claim.

[X] Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral:

- [ ] Real Estate [ ] Motor Vehicle
[X] Other setoff rights, if any

Value of collateral: \$ unknown

Amount of arrearage and other charges at time case filed included in secured claim, if any:

\$

6. Unsecured Priority Claim.

[ ] Check this box if you have an unsecured priority claim.

Amount entitled to priority \$

Specify the priority of the claim:

- [ ] Wages, salaries, or commissions up to \$4,650\* earned within 90 days before filing of the bankruptcy petition, or cessation of the debtor's business, whichever is earlier 11 U.S.C. § 507(a)(3)
[ ] Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(4)
[ ] Up to \$2,100\* of deposits toward purchase, lease or rental of property Or services for personal, family or household use 11 U.S.C. § 507(a)(6)
[ ] Alimony, maintenance, or support owed to a spouse, former spouse, or child 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)( )

\*Amounts are subject to adjustment on 4/1/98 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

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

8. Supporting documents: Attach copies of supporting documents such as promissory notes purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and a copy of this proof of claim.

Date: Sign and print the name and title if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):

DATE: September 29, 2009

N. Sue Van Sant Palmer, Division General Cou

(This space for court use)

FILED 2009 OCT -5 AM 9:57 US BANKRUPTCY COURT DISTRICT OF DELAWARE



571

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to :

OPEN ITEMS AS OF 09/22/09  
 AREA TRANSPORTATION  
 A DIV OF ADS LOGISTICS LLC  
 935 W 175TH ST  
 HOMEWOOD IL 60430-2046

BRIDGESTONE AMERICAS TIRE OPERATIONS,  
 LLC  
 PRINTED VIA ENTIRENET

CUSTOMER 183791  
 CR# 013  
 User ID: MAURY  
 PAGE 1

DATE	INVOICE NO.	C D	REFERENCE	DUE DATE	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISCOUNT AMOUNT	PAST DUE	CURRENT DUE	FUTURE DUE	AMOUNT DUE	CURRENT DISCOUNT AMOUNT
08-23-2009	CL04698	CL	POSTMK 8-21	08-23-2009	85.68	0.00	0.00	85.68	0.00	0.00	85.68	0.00
06-11-2009	89567056	IN	100610	08-15-2009	397.09	327.40	0.00	397.09	0.00	0.00	397.09	0.00
06-11-2009	89586541	IN	090444	08-15-2009	6,265.72	5,807.08	0.00	6,265.72	0.00	0.00	6,265.72	0.00
06-11-2009	89587288	IN	140609	08-15-2009	3,026.00	2,387.64	0.00	3,026.00	0.00	0.00	3,026.00	0.00
06-11-2009	89587536	IN	0010609	08-15-2009	647.59	330.87	0.00	647.59	0.00	0.00	647.59	0.00
06-12-2009	89607114	IN	183791	08-15-2009	632.13	327.40	0.00	632.13	0.00	0.00	632.13	0.00
06-17-2009	89681274	IN	090450	08-15-2009	61.26	0.00	0.00	61.26	0.00	0.00	61.26	0.00
06-22-2009	89753729	IN	080610	08-15-2009	310.09	0.00	0.00	310.09	0.00	0.00	310.09	0.00
06-23-2009	89775193	IN	040623	08-15-2009	695.76	654.80	0.00	695.76	0.00	0.00	695.76	0.00
06-23-2009	89777744	IN	050623	08-15-2009	385.24	318.76	0.00	385.24	0.00	0.00	385.24	0.00
06-23-2009	89777761	IN	090454	08-15-2009	86.00	0.00	0.00	86.00	0.00	0.00	86.00	0.00
06-23-2009	89777762	IN	090459	08-15-2009	410.63	327.40	0.00	410.63	0.00	0.00	410.63	0.00
06-24-2009	89797146	IN	090453	08-15-2009	6,017.36	5,684.20	0.00	6,017.36	0.00	0.00	6,017.36	0.00
06-24-2009	89799181	IN	030623	08-15-2009	1,309.53	1,146.24	0.00	1,309.53	0.00	0.00	1,309.53	0.00
06-25-2009	89817839	IN	090455	08-15-2009	83.00	0.00	0.00	83.00	0.00	0.00	83.00	0.00
06-29-2009	89856572	IN	090430	08-15-2009	824.80	654.80	0.00	824.80	0.00	0.00	824.80	0.00
06-30-2009	89900935	IN	070507	08-15-2009	718.50	654.80	0.00	718.50	0.00	0.00	718.50	0.00
07-01-2009	89926584	IN	10630	09-15-2009	893.64	707.20	0.00	893.64	0.00	0.00	893.64	0.00
07-05-2009	89971398	IN	170702	09-15-2009	2,682.66	2,069.20	0.00	2,682.66	0.00	0.00	2,682.66	0.00
07-07-2009	90002304	IN	010610	09-15-2009	807.58	654.80	0.00	807.58	0.00	0.00	807.58	0.00
07-09-2009	90048922	IN	090477	09-15-2009	827.46	693.68	0.00	827.46	0.00	0.00	827.46	0.00
07-10-2009	90072556	IN	140629	09-15-2009	519.60	330.87	0.00	519.60	0.00	0.00	519.60	0.00
07-10-2009	90072557	IN	150629	09-15-2009	519.60	330.87	0.00	519.60	0.00	0.00	519.60	0.00
07-12-2009	90087905	IN	010713	09-15-2009	941.67	785.08	0.00	941.67	0.00	0.00	941.67	0.00
07-13-2009	90104961	IN	180706	09-15-2009	772.24	654.80	0.00	772.24	0.00	0.00	772.24	0.00
07-16-2009	90171119	IN	020713	09-15-2009	381.03	286.56	0.00	381.03	0.00	0.00	381.03	0.00
07-16-2009	90171744	IN	010717	09-15-2009	955.82	672.36	0.00	955.82	0.00	0.00	955.82	0.00
07-16-2009	90172498	IN	050715	09-15-2009	788.09	680.00	0.00	788.09	0.00	0.00	788.09	0.00
07-16-2009	90173205	IN	090480	09-15-2009	378.30	290.00	0.00	378.30	0.00	0.00	378.30	0.00
07-17-2009	90195004	IN	070717	09-15-2009	90.51	0.00	0.00	90.51	0.00	0.00	90.51	0.00
07-17-2009	90195444	IN	090408	09-15-2009	181.30	0.00	0.00	181.30	0.00	0.00	181.30	0.00
07-21-2009	90246648	IN	090473	09-15-2009	3,254.80	3,025.48	0.00	3,254.80	0.00	0.00	3,254.80	0.00
07-21-2009	90246650	IN	090469	09-15-2009	1,032.72	956.28	0.00	1,032.72	0.00	0.00	1,032.72	0.00
<b>TOTAL AMOUNT</b>												

CASH AND ANTICIPATION DISCOUNTS WILL NOT BE ALLOWED UNLESS ALL PAST DUE ITEMS ARE PAID  
 ADDRESS FOR CORRESPONDENCE: 535 MARRIOTT DRIVE, NASHVILLE, TN 37214  
 PHONE: 1-800-662-3195

**BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC**

GO TO SUMMARY

OPEN ITEMS AS OF 09/22/09  
 AREA TRANSPORTATION  
 A DIV OF ADS LOGISTICS LLC

BRIDGESTONE AMERICAS TIRE OPERATIONS,  
 LLC  
 PRINTED VIA ENTIRENET

CUSTOMER 183791  
 CR# 013  
 User ID: MAURY

935 W 175TH ST  
HOMEWOOD IL 60430-2046

DATE	INVOICE NO.	C D	REFERENCE	DUE DATE	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISCOUNT AMOUNT	PAST DUE	CURRENT DUE	FUTURE DUE	AMOUNT DUE	CURRENT DISCOUNT AMOUNT
07-21-2009	90246654	IN	090478	09-15-2009	5,398.64	4,940.00	0.00	5,398.64	0.00	0.00	5,398.64	0.00
07-22-2009	90270671	IN	030714	09-15-2009	893.64	707.20	0.00	893.64	0.00	0.00	893.64	0.00
07-22-2009	90270905	IN	010722	09-15-2009	453.12	327.40	0.00	453.12	0.00	0.00	453.12	0.00
07-23-2009	90295674	IN	010723	09-15-2009	48.49	0.00	0.00	48.49	0.00	0.00	48.49	0.00
07-24-2009	90317647	IN	100723	09-15-2009	427.98	290.00	0.00	427.98	0.00	0.00	427.98	0.00
07-24-2009	90318039	IN	090723	09-15-2009	716.96	580.00	0.00	716.96	0.00	0.00	716.96	0.00
07-26-2009	90332058	IN	090487	09-15-2009	813.42	580.00	0.00	813.42	0.00	0.00	813.42	0.00
07-29-2009	90397569	IN	090485	09-15-2009	7,036.04	6,450.00	0.00	7,036.04	0.00	0.00	7,036.04	0.00
07-29-2009	90398006	IN	090490	09-15-2009	744.23	310.00	0.00	744.23	0.00	0.00	744.23	0.00
07-29-2009	90399955	IN	090724	09-15-2009	370.48	270.00	0.00	370.48	0.00	0.00	370.48	0.00
07-30-2009	90423349	IN	030731	09-15-2009	462.48	270.00	0.00	462.48	0.00	0.00	462.48	0.00
07-30-2009	90425582	IN	090496	09-15-2009	765.28	620.00	0.00	765.28	0.00	0.00	765.28	0.00
08-03-2009	90476465	IN	090494	10-15-2009	6,009.60	5,500.00	110.00-	0.00	6,009.60	0.00	6,009.60	110.00-
08-04-2009	90497322	IN	130702	10-15-2009	1,527.56	1,148.24	22.92-	0.00	1,527.56	0.00	1,527.56	22.92-
08-04-2009	90499739	IN	090498	10-15-2009	604.74	290.00	5.80-	0.00	604.74	0.00	604.74	5.80-
08-06-2009	90521378	IN	010803	10-15-2009	614.73	310.00	6.20-	0.00	614.73	0.00	614.73	6.20-
08-06-2009	90521398	IN	010730	10-15-2009	692.46	580.00	11.60-	0.00	692.46	0.00	692.46	11.60-
08-05-2009	90522662	IN	QZ5207	10-15-2009	313.34	268.32	5.37-	0.00	313.34	0.00	313.34	5.37-
08-05-2009	90522992	IN	030804	10-15-2009	185.07	0.00	0.00	0.00	185.07	0.00	185.07	0.00
08-12-2009	90644534	IN	020803	10-15-2009	361.23	280.00	5.60-	0.00	361.23	0.00	361.23	5.60-
08-12-2009	90646119	IN	090507	10-15-2009	48.08	0.00	0.00	0.00	48.08	0.00	48.08	0.00
08-12-2009	90646794	IN	090510	10-15-2009	746.96	620.00	12.40-	0.00	746.96	0.00	746.96	12.40-
08-13-2009	90670307	IN	090511	10-15-2009	552.62	280.00	5.60-	0.00	552.62	0.00	552.62	5.60-
08-14-2009	90692153	IN	090506	10-15-2009	531.98	280.00	5.60-	0.00	531.98	0.00	531.98	5.60-
08-17-2009	90719289	IN	090505	10-15-2009	6,800.56	6,240.00	124.80-	0.00	6,800.56	0.00	6,800.56	124.80-
08-17-2009	90719358	IN	020811	10-15-2009	666.46	560.00	11.20-	0.00	666.46	0.00	666.46	11.20-
08-19-2009	90770993	IN	010820	10-15-2009	83.00	0.00	0.00	0.00	83.00	0.00	83.00	0.00
08-20-2009	90794428	IN	010818	10-15-2009	395.23	280.00	5.60-	0.00	395.23	0.00	395.23	5.60-
08-24-2009	90819623	IN	010813	10-15-2009	1,467.56	1,120.00	22.40-	0.00	1,467.56	0.00	1,467.56	22.40-
08-30-2009	90963744	IN	010831	10-15-2009	803.53	620.00	12.40-	0.00	803.53	0.00	803.53	12.40-
09-01-2009	91005212	IN	090528	11-15-2009	81.45	0.00	0.00	0.00	0.00	81.45	0.00	0.00
09-01-2009	91005716	IN	010901	11-15-2009	401.68	305.42	6.11-	0.00	0.00	401.68	0.00	0.00
09-01-2009	91005754	IN	020901	11-15-2009	409.98	322.24	6.44-	0.00	0.00	409.98	0.00	0.00
<b>TOTAL AMOUNT</b>												

CASH AND ANTICIPATION DISCOUNTS WILL NOT BE ALLOWED UNLESS ALL PAST DUE ITEMS ARE PAID  
 ADDRESS FOR CORRESPONDENCE: 535 MARRIOTT DRIVE, NASHVILLE, TN 37214  
 PHONE: 1-800-662-3195

**BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC**

GO TO SUMMARY

OPEN ITEMS AS OF 09/22/09  
 AREA TRANSPORTATION  
 A DIV OF ADS LOGISTICS LLC  
 935 W 175TH ST  
 HOMEWOOD IL 60430-2046

BRIDGESTONE AMERICAS TIRE OPERATIONS,  
 LLC  
 PRINTED VIA ENTIRENET

CUSTOMER 183791  
 CR# 013  
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 PAGE 3

DATE	INVOICE NO.	C D	REFERENCE	DUE DATE	GROSS AMOUNT	SUBJ. TO DISCOUNT	DISCOUNT AMOUNT	PAST DUE	CURRENT DUE	FUTURE DUE	AMOUNT DUE	CURRENT DISCOUNT
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												AMOUNT
09-01-2009	91005792	IN	030901	11-15-2009	406.61	305.42	6.11-	0.00	0.00	406.61	0.00	0.00
09-02-2009	91027221	IN	110901	11-15-2009	767.77	0.00	0.00	0.00	0.00	767.77	0.00	0.00
<b>TOTAL AMOUNT</b>					<b>79,586.26</b>	<b>19,307.64</b>	<b>386.15-</b>	<b>55,114.16</b>	<b>22,404.71</b>	<b>2,067.39</b>	<b>US \$ 77,518.87</b>	<b>367.49-</b>

CASH AND ANTICIPATION DISCOUNTS WILL NOT BE ALLOWED UNLESS ALL PAST DUE ITEMS ARE PAID  
 ADDRESS FOR CORRESPONDENCE: 535 MARRIOTT DRIVE, NASHVILLE, TN 37214  
 PHONE: 1-800-662-3195

**BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC**

[GO TO SUMMARY](#)



**Bridgestone Americas  
Tire Operations**

535 Marriott Drive  
P.O. Box 140990  
Nashville, Tennessee 37214-0990  
Phone: (615) 937-1000

N. Sue Van Sant Palmer  
Division General Counsel  
Email: [palmersue@bfusa.com](mailto:palmersue@bfusa.com)  
Phone: (615) 937-3168  
Fax No: (615) 493-0307

September 29, 2009

**FILED**  
2009 OCT -5 AM 9:57  
CLERK  
U.S. BANKRUPTCY COURT  
DISTRICT OF DELAWARE

United States Bankruptcy Court  
District of Delaware  
824 North Market St., 3<sup>rd</sup> Floor  
Wilmington, Delaware 19801

Dear Sir or Madam:

Enclosed is Bridgestone Americas Tire Operations' Proof of Claim against ADS Logistics, LLC, Case No. 09-13101. Please file this Proof of Claim and return in the self-addressed stamped envelope a filed stamped copy for our records.

The attached account statement reflects all activity during the time frame of accumulation of the debt. If this Proof of Claim does not fully comply with any local rule of the Bankruptcy Court related to the filing of a Proof of Claim, please let me know as soon as possible.

Thank you for your attention to this matter.

Respectfully,

N. Sue Van Sant Palmer  
Division General Counsel  
Bridgestone Americas Tire Operations, LLC

NSVP/rd  
Enclosures