



Item List **Advanced Search**

SetID:  Unit:  Customer:  Roll & Hold Warehousing & Distribution+1 Level:

**Advanced Search**

\*Status:  Add A Conversation View/Update Conversations Account Overview Display Currency

Row Selection Range:     Item Action

Customize | Find | View All |

Seq Nbr	Item	PO	Status	Conv	Line	Accounting Date	Activities Due	Days Late	Item Balance Amt	Item	Dispute Collector	Cur	Unit	Terms	Pay Method	Entry Type
1	10117849		O			06/10/2009	1 07/10/2009	104	775.00	775.00 BK	SBA4	USD	R1100	NET30	CHK	GIN
2	10118360		O			07/10/2009	1 08/09/2009	74	775.00	775.00 BK	SBA4	USD	R1100	NET30	CHK	GIN
3	10118862		O			08/10/2009	1 09/09/2009	43	775.00	775.00 BK	SBA4	USD	R1100	NET30	CHK	GIN
4	10119360		O			09/10/2009	1 10/10/2009	12	850.00	850.00 BK	SBA4	USD	R1100	NET30	CHK	GIN
5	10119858		O			10/10/2009	1 11/09/2009		28.33	850.00	SBA4	USD	R1100	NET30	CHK	GIN

*pre-ried*

Search Result Totals

Debits: 5 Debit Amount:

Credits:  Credit Amount:

Total: 5 Total Amount:

Selected:  Selected Amount:

Item List | **Advanced Search**



Invoice #	Invoice	Invoice Date	Amount	Tax	Total
8973	10117849	06/10/2009	775.00	0.00	775.00

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

**REMIT TO:**  
**Sterling Commerce-73199**  
 PO Box 73199  
 Chicago, IL 60673  
 UNITED STATES  
 (877) 432-4300 Fax#:

Detach & return this part with payment

Customer Number	Invoice Number	Invoice Date	Page			
8973	10117849	06/10/2009	1			
Billing Period	Terms	Purchase Order	Invoice Charges	Discount	Tax	Total Amount
May-2009	NET 30		775.00	0.00	0.00	775.00

**INVOICE**



Charges below are for mailbox(es):  
 SF105 SQ131

**Sterling Collaboration Network**

17002 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17003 COMMUNICATIONS CHARGE	776.00	0.0000	0.00
17009 MONTHLY MAILSLLOT FEE	1.00	0.0000	0.00
17013 PUBLIC NETWORK INTERCONNECT	1.00	0.0000	0.00
17029 CARBON COPY CHARACTERS RECVD	542.53	0.0000	0.00
17066 STORAGE/REPORT SERVICE FEE	2.00	0.0000	0.00
17149 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17233 MONTHLY FIXED INVOICE FEE	1.00	700.0000	700.00
17392 CHARACTERS SENT TO CUSTOMERS	327.15	0.0000	0.00
17393 CHARACTERS SENT TO NON-CUST	9.57	0.0000	0.00
17394 CHARACTERS RECD FROM CUSTOMERS	71.77	0.0000	0.00
51920 DELIMITER CONVERSION	2.00	0.0000	0.00
60786 BISYNC PROTOCOL SURCHARGE	1.00	75.0000	75.00
			775.00
<b>TAX</b>			<b>0.00</b>
<b>GRAND TOTAL</b>			<b>775.00</b>

USD



Customer Number	Invoice #	Invoice Date	Invoice Amount	Page	Page #
8973	10117849	06/10/2009			Page# 2

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

Customer Number	Invoice Number	Invoice Date	Page			
8973	10117849	06/10/2009	2			
Billing Period	Terms	Purchase Order	Cross Charges	Discount	Tax	Total Amount
May-2009	NET 30					

**DETAIL**

Account	Description	Debit	Credit	Balance
---------	-------------	-------	--------	---------

**Sterling Collaboration Network  
 Mailbox SQ131**

17003 COMMUNICATIONS CHARGE	776.00	0.0000	0.00
17009 MONTHLY MAILSLLOT FEE	1.00	0.0000	0.00
17029 CARBON COPY CHARACTERS RECVD	542.53	0.0000	0.00
17066 STORAGE/REPORT SERVICE FEE	1.00	0.0000	0.00
17149 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17392 CHARACTERS SENT TO CUSTOMERS	327.15	0.0000	0.00
17393 CHARACTERS SENT TO NON-CUST	9.57	0.0000	0.00
17394 CHARACTERS RECD FROM CUSTOMERS	71.77	0.0000	0.00
51920 DELIMITER CONVERSION	1.00	0.0000	0.00
60786 BISYNC PROTOCOL SURCHARGE	1.00	75.0000	75.00
			75.00

**Mailbox SF105**

17002 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17066 STORAGE/REPORT SERVICE FEE	1.00	0.0000	0.00
51920 DELIMITER CONVERSION	1.00	0.0000	0.00
			0.00

**OTHER**

17013 PUBLIC NETWORK INTERCONNECT	1.00	0.0000	0.00
17233 MONTHLY FIXED INVOICE FEE	1.00	700.0000	700.00



Customer Number	Invoice Number	Invoice Date	Invoice Amount	Page
8973	10117849	06/10/2009		Page# 3

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

Customer Number	Invoice Number	Invoice Date	Page			
8973	10117849	06/10/2009	3			
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
May-2009	NET 30					

**DETAIL**

Item	Description	Quantity	Unit Price	Total
------	-------------	----------	------------	-------

700.00

**TAX**  
**GRAND TOTAL**

**0.00**  
**775.00**

USD



Customer Number	Invoice Number	Invoice Date	Gross Charges	Discount	Tax	Total Amount
8973	10118360	07/10/2009	775.00	0.00	0.00	775.00
						Amount Billed

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

**REMIT TO:**  
**Sterling Commerce-73199**  
 PO Box 73199  
 Chicago, IL 60673  
 UNITED STATES  
 (877) 432-4300 Fax#:

Please remit this part with payment

Customer Number	Invoice Number	Invoice Date	Page			
8973	10118360	07/10/2009	1			
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Jun-2009	NET 30		775.00	0.00	0.00	775.00

**INVOICE**



Charges below are for mailbox(es):  
 SF105 SQ131

**Sterling Collaboration Network**

17002 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17003 COMMUNICATIONS CHARGE	781.00	0.0000	0.00
17009 MONTHLY MAILSLLOT FEE	1.00	0.0000	0.00
17029 CARBON COPY CHARACTERS RECVD	500.95	0.0000	0.00
17066 STORAGE/REPORT SERVICE FEE	2.00	0.0000	0.00
17149 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17233 MONTHLY FIXED INVOICE FEE	1.00	700.0000	700.00
17392 CHARACTERS SENT TO CUSTOMERS	124.87	0.0000	0.00
17394 CHARACTERS RECD FROM CUSTOMERS	30.80	0.0000	0.00
51920 DELIMITER CONVERSION	2.00	0.0000	0.00
60786 BISYNC PROTOCOL SURCHARGE	1.00	75.0000	75.00
			<b>775.00</b>
<b>TAX</b>			<b>0.00</b>
<b>GRAND TOTAL</b>			<b>775.00</b>

USD



Customer Number	Invoice Number	Invoice Date	Invoice Period	Page
8973	10118360	07/10/2009		Page# 2

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

Customer Number	Invoice Number	Invoice Date	Page			
8973	10118360	07/10/2009	2			
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Jun-2009	NET 30					

**DETAIL**



**Sterling Collaboration Network  
 Mailbox SQ131**

17003 COMMUNICATIONS CHARGE	781.00	0.0000	0.00	
17009 MONTHLY MAILSLLOT FEE	1.00	0.0000	0.00	
17029 CARBON COPY CHARACTERS RECVD	500.95	0.0000	0.00	
17066 STORAGE/REPORT SERVICE FEE	1.00	0.0000	0.00	
17149 MONTHLY MAILBOX FEE	1.00	0.0000	0.00	
17392 CHARACTERS SENT TO CUSTOMERS	124.87	0.0000	0.00	
17394 CHARACTERS RECD FROM CUSTOMERS	30.80	0.0000	0.00	
51920 DELIMITER CONVERSION	1.00	0.0000	0.00	
60786 BISYNC PROTOCOL SURCHARGE	1.00	75.0000	75.00	75.00

**Mailbox SF105**

17002 MONTHLY MAILBOX FEE	1.00	0.0000	0.00	
17066 STORAGE/REPORT SERVICE FEE	1.00	0.0000	0.00	
51920 DELIMITER CONVERSION	1.00	0.0000	0.00	0.00

**OTHER**

17233 MONTHLY FIXED INVOICE FEE	1.00	700.0000	700.00	700.00
---------------------------------	------	----------	--------	--------



Customer Number	Invoice Number	Invoice Date	Invoice Source	Page	Page #
8973	10118360	07/10/2009			Page# 3

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

Customer Number	Invoice Number	Invoice Date				Page
8973	10118360	07/10/2009				3
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Jun-2009	NET 30					

DETAIL



TAX  
 GRAND TOTAL

0.00  
 775.00

USD





Invoice Number	Invoice Date	Invoice Period	Invoice Charges	Tax	Invoice Total
8973	10118862	08/10/2009	775.00	0.00	775.00
					Amount Due

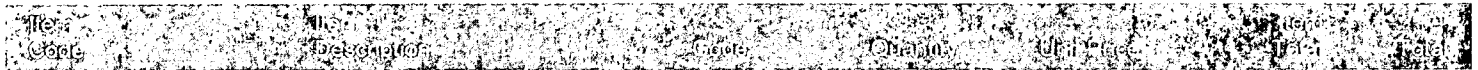
**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

**REMIT TO:**  
**Sterling Commerce-73199**  
 PO Box 73199  
 Chicago, IL 60673  
 UNITED STATES  
 (877) 432-4300 Fax#:

Detach & return this part with payment

Customer Number	Invoice Number	Invoice Date	Page			
8973	10118862	08/10/2009	1			
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Jul-2009	NET 30		775.00	0.00	0.00	775.00

**INVOICE**



Charges below are for mailbox(es):  
 SF105 SQ131

**Sterling Collaboration Network**

17002 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17003 COMMUNICATIONS CHARGE	787.00	0.0000	0.00
17009 MONTHLY MAILSLLOT FEE	1.00	0.0000	0.00
17029 CARBON COPY CHARACTERS RECVD	486.18	0.0000	0.00
17066 STORAGE/REPORT SERVICE FEE	2.00	0.0000	0.00
17149 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17233 MONTHLY FIXED INVOICE FEE	1.00	700.0000	700.00
17392 CHARACTERS SENT TO CUSTOMERS	123.45	0.0000	0.00
17394 CHARACTERS RECD FROM CUSTOMERS	19.90	0.0000	0.00
51920 DELIMITER CONVERSION	2.00	0.0000	0.00
60786 BISYNC PROTOCOL SURCHARGE	1.00	75.0000	75.00
			<b>775.00</b>
<b>TAX</b>			<b>0.00</b>
<b>GRAND TOTAL</b>			<b>775.00</b>

USD



Customer No	Invoice No	Invoice Date	Current Charges	Tax	Page# 2
8973	10118862	08/10/2009			

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

Customer Number	Invoice Number	Invoice Date	Page			
8973	10118862	08/10/2009	2			
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Jul-2009	NET 30					

**DETAIL**

Item Code	Description	Unit	Quantity	Unit Price	Amount	Tax
-----------	-------------	------	----------	------------	--------	-----

**Sterling Collaboration Network  
 Mailbox SQ131**

17003 COMMUNICATIONS CHARGE	787.00	0.0000	0.00		
17009 MONTHLY MAILSLLOT FEE	1.00	0.0000	0.00		
17029 CARBON COPY CHARACTERS RECVD	486.18	0.0000	0.00		
17066 STORAGE/REPORT SERVICE FEE	1.00	0.0000	0.00		
17149 MONTHLY MAILBOX FEE	1.00	0.0000	0.00		
17392 CHARACTERS SENT TO CUSTOMERS	123.45	0.0000	0.00		
17394 CHARACTERS RECD FROM CUSTOMERS	19.90	0.0000	0.00		
51920 DELIMITER CONVERSION	1.00	0.0000	0.00		
60786 BISYNC PROTOCOL SURCHARGE	1.00	75.0000	75.00		
					75.00

**Mailbox SF105**

17002 MONTHLY MAILBOX FEE	1.00	0.0000	0.00		
17066 STORAGE/REPORT SERVICE FEE	1.00	0.0000	0.00		
51920 DELIMITER CONVERSION	1.00	0.0000	0.00		
					0.00

**OTHER**

17233 MONTHLY FIXED INVOICE FEE	1.00	700.0000	700.00		
					700.00



Customer No	Invoice No	Invoice Date	Invoice Change	Page	Printed On
8973	10118862	08/10/2009			Page# 3
					Printed By

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

Customer Number	Invoice Number	Invoice Date				Page
8973	10118862	08/10/2009				3
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total amount
Jul-2009	NET 30					

DETAIL

Item	Description	Quantity	Unit Price	Amount	Tax	Total

TAX  
 GRAND TOTAL

0.00  
 775.00

USD



Invoice #	Invoice #	Invoice Date	Invoice Amount	Tax	Total
8973	10119360	09/10/2009	850.00	0.00	850.00

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

**REMIT TO:**  
**Sterling Commerce-73199**  
 PO Box 73199  
 Chicago, IL 60673  
 UNITED STATES  
 (877) 432-4300 Fax#:

Detach & return this part with payment

Customer Number	Invoice Number	Invoice Date	Page			
8973	10119360	09/10/2009	1			
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Aug-2009	NET 30		850.00	0.00	0.00	850.00

**INVOICE**



Charges below are for mailbox(es):  
 SF105 SQ131

**Sterling Collaboration Network**

17002 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17003 COMMUNICATIONS CHARGE	830.00	0.0000	0.00
17009 MONTHLY MAILSLLOT FEE	1.00	0.0000	0.00
17013 PUBLIC NETWORK INTERCONNECT	1.00	0.0000	0.00
17029 CARBON COPY CHARACTERS RECVD	583.45	0.0000	0.00
17066 STORAGE/REPORT SERVICE FEE	2.00	0.0000	0.00
17149 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17233 MONTHLY FIXED INVOICE FEE	1.00	700.0000	700.00
17392 CHARACTERS SENT TO CUSTOMERS	153.79	0.0000	0.00
17393 CHARACTERS SENT TO NON-CUST	0.88	0.0000	0.00
17394 CHARACTERS RECD FROM CUSTOMERS	46.06	0.0000	0.00
51920 DELIMITER CONVERSION	2.00	0.0000	0.00
60786 BISYNC PROTOCOL SURCHARGE	1.00	150.0000	150.00
<b>TAX</b>			<b>850.00</b>
<b>GRAND TOTAL</b>			<b>0.00</b>
			<b>850.00</b>

USD



Customer Number	Invoice Number	Invoice Date	Invoice Amount	Page
8973	10119360	09/10/2009		Page# 2

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

Customer Number	Invoice Number	Invoice Date	Page			
8973	10119360	09/10/2009	2			
Billing Period	Terms	Purchase Order	Cross Charges	Discount	Tax	Total Amount
Aug-2009	NET 30					

**DETAIL**



**Sterling Collaboration Network  
 Mailbox SQ131**

17003 COMMUNICATIONS CHARGE	830.00	0.0000	0.00
17009 MONTHLY MAILSLLOT FEE	1.00	0.0000	0.00
17029 CARBON COPY CHARACTERS RECVD	583.45	0.0000	0.00
17066 STORAGE/REPORT SERVICE FEE	1.00	0.0000	0.00
17149 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17392 CHARACTERS SENT TO CUSTOMERS	153.79	0.0000	0.00
17393 CHARACTERS SENT TO NON-CUST	0.88	0.0000	0.00
17394 CHARACTERS RECD FROM CUSTOMERS	46.06	0.0000	0.00
51920 DELIMITER CONVERSION	1.00	0.0000	0.00
60786 BISYNC PROTOCOL SURCHARGE	1.00	150.0000	150.00
			150.00

**Mailbox SF105**

17002 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17066 STORAGE/REPORT SERVICE FEE	1.00	0.0000	0.00
51920 DELIMITER CONVERSION	1.00	0.0000	0.00
			0.00

**OTHER**

17013 PUBLIC NETWORK INTERCONNECT	1.00	0.0000	0.00
17233 MONTHLY FIXED INVOICE FEE	1.00	700.0000	700.00



Customer Number	Invoice Number	Invoice Date	Invoice Amount	Page
8973	10119360	09/10/2009		Page# 3

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

Customer Number	Invoice Number	Invoice Date	Page			
8973	10119360	09/10/2009	3			
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Aug-2009	NET 30					

DETAIL

Item	Description	Quantity	Unit Price	Amount
------	-------------	----------	------------	--------

700.00

TAX  
 GRAND TOTAL

0.00  
 850.00

USD



Account Number	Invoice Number	Invoice Date	Invoice Total	Due	Payment Due
8973	10119858	10/10/2009	850.00	0.00	850.00

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

**REMIT TO:**  
**Sterling Commerce-73199**  
 PO Box 73199  
 Chicago, IL 60673  
 UNITED STATES  
 (877) 432-4300 Fax#:

Please return this part with payment

Customer Number	Invoice Number	Invoice Date				Page
8973	10119858	10/10/2009				1
Billing Period	Terms	Purchase Order	Order Charges	Discount		Total Amount
Sep-2009	NET 30		850.00	0.00	0.00	850.00

**INVOICE**

Item Code	Description	Quantity	Unit Price	Amount
-----------	-------------	----------	------------	--------

Charges below are for mailbox(es):  
 SF105 SQ131

**Sterling Collaboration Network**

17002 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17003 COMMUNICATIONS CHARGE	780.00	0.0000	0.00
17009 MONTHLY MAILSLLOT FEE	1.00	0.0000	0.00
17029 CARBON COPY CHARACTERS RECVD	608.11	0.0000	0.00
17066 STORAGE/REPORT SERVICE FEE	2.00	0.0000	0.00
17149 MONTHLY MAILBOX FEE	1.00	0.0000	0.00
17233 MONTHLY FIXED INVOICE FEE	1.00	700.0000	700.00
17392 CHARACTERS SENT TO CUSTOMERS	58.21	0.0000	0.00
17394 CHARACTERS RECD FROM CUSTOMERS	35.47	0.0000	0.00
51920 DELIMITER CONVERSION	2.00	0.0000	0.00
60786 BISYNC PROTOCOL SURCHARGE	1.00	150.0000	150.00
			850.00

**TAX** 0.00  
**GRAND TOTAL** 850.00

USD

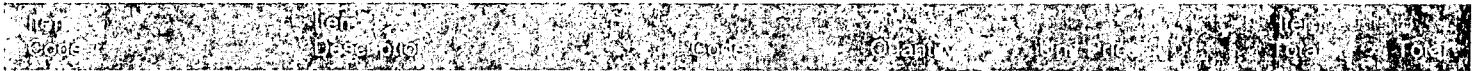


8973	10119858	10/10/2009				Page# 2
						Printed on 10/22/2009

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

Customer Number	Invoice Number	Invoice Date				Page
8973	10119858	10/10/2009				2
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Sep-2009	NET 30					

**DETAIL**



**Sterling Collaboration Network  
 Mailbox SQ131**

17003 COMMUNICATIONS CHARGE	780.00	0.0000	0.00	
17009 MONTHLY MAILSLLOT FEE	1.00	0.0000	0.00	
17029 CARBON COPY CHARACTERS RECVD	608.11	0.0000	0.00	
17066 STORAGE/REPORT SERVICE FEE	1.00	0.0000	0.00	
17149 MONTHLY MAILBOX FEE	1.00	0.0000	0.00	
17392 CHARACTERS SENT TO CUSTOMERS	58.21	0.0000	0.00	
17394 CHARACTERS RECD FROM CUSTOMERS	35.47	0.0000	0.00	
51920 DELIMITER CONVERSION	1.00	0.0000	0.00	
60786 BISYNC PROTOCOL SURCHARGE	1.00	150.0000	150.00	
				150.00

**Mailbox SF105**

17002 MONTHLY MAILBOX FEE	1.00	0.0000	0.00	
17066 STORAGE/REPORT SERVICE FEE	1.00	0.0000	0.00	
51920 DELIMITER CONVERSION	1.00	0.0000	0.00	
				0.00

**OTHER**

17233 MONTHLY FIXED INVOICE FEE	1.00	700.0000	700.00	
				700.00





Customer No	Invoice No	Invoice Date	Invoice Charges	Page
8973	10119858	10/10/2009		Page# 3

**Roll & Hold Warehousing & Distribution**  
 a div of ADS Logistics LLC  
 ATTN: Accounts Payable  
 935 WEST 175TH STREET  
 HOMEWOOD, IL 60430

Customer Number	Invoice Number	Invoice Date	Page			
8973	10119858	10/10/2009	3			
Billing Period	Terms	Purchase Order	Gross Charges	Discount	Tax	Total Amount
Sep-2009	NET 30					

DETAIL

Item Code	Item Description	Quantity	Unit Price	Total
-----------	------------------	----------	------------	-------

TAX  
 GRAND TOTAL

0.00  
 850.00

*pro-rated \$850.00 ÷ 30 days = \$28.33 per day X 1 day = \$ 28.33*

United States Bankruptcy Court  
District of Delaware

**Notice of Bankruptcy Case Filing**

A bankruptcy case concerning the debtor(s) listed below was filed under Chapter 11 of the United States Bankruptcy Code, entered on 09/02/2009 at 08:15 AM and filed on 09/02/2009.

**ADS Logistics, LLC**

116 East 1100 North  
Chesterton, IN 46304  
Tax ID / EIN: 43-1950782

*aka*

**Area Transportation Company**

*aka*

**Freight Connections International, Ltd.**

*aka*

**Independent Contractor Services, Inc.**

*aka*

**Roll & Hold Warehousing & Distribution Corp.**

*aka*

**Western Intermodal Services, Ltd.**

*aka*

**Columbia Transload, Inc.**

*aka*

**Show-Me Transportation, Inc.**

*aka*

**Alternative Distribution Systems, LLC**

*aka*

**Integrated Solutions Group**

The case was filed by the debtor's attorney:

**Norman L. Pernick**

Cole, Schotz, Meisel, Forman & Leonard,  
500 Delaware Avenue, Suite 1410  
Wilmington, DE 19801  
302-652-3131

The case was assigned case number 09-13101-PJW to Judge Peter J. Walsh.

In most instances, the filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized. Consult a lawyer to determine your rights in this case.

If you would like to view the bankruptcy petition and other documents filed by the debtor, they are available at our *Internet* home page [www.deb.uscourts.gov](http://www.deb.uscourts.gov) or at the Clerk's Office, 824 Market Street, 3rd Floor, Wilmington, DE 19801.

You may be a creditor of the debtor. If so, you will receive an additional notice from the court setting forth important

