

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

PROOF OF CLAIM

In re:

ALSET OWNERS, LLC, et al.,

Case Number:

09-11960 (BLS)

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. 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 and Address: the person or other entity to who the debtor owes money or property



20934399000923

COMMERCIAL PARTS & SERV INC
PO BOX 36441
CINCINNATI, OH 45236

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

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number ()

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

RECEIVED

OCT 19 2009

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

Claim Number (see reverse):

Payment Telephone Number () *513-984-1900*

BMC GROUP

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ *571.39*

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:

GOOD + SERVICE PROVIDED

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

3a. Debtor may have scheduled account as: *0936*

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 set off and provide the requested information

Secured Claim Amount: \$ *504.47*

DO NOT include the priority portion of your claim here.

Nature of property or right of setoff:

Unsecured Claim Amount: \$ *66.92*

☐ Real Estate ☐ Motor Vehicle ☒ Other

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

Value of Property: \$ Annual Interest Rate: % if any: \$ Basis for Perfection:

5. PRIORITY CLAIM

☐ 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.

Unsecured Priority Claim Amount: \$

Include **ONLY** the priority portion of your unsecured claim here.

You MUST 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) ().

* 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. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain.

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

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

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on December 15, 2009 for Non-Governmental Claimants OR on or before December 15, 2009 for Governmental Units.

THIS SPACE FOR COURT USE ONLY

BY MAIL TO:
Alset Owners, LLC, et al.
c/o BMC Group, Claims Processing
PO Box 3020
Chanhasen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY TO:
Alset Owners, LLC, et al.
c/o BMC Group, Claims Processing
18750 Lake Drive East
Chanhasen, MN 55317

Alset Owners LLC



00087

DATE

10/14/09

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.

Mike Weckbach / MIKE WECKBACH / Controller

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

Debtor Name	Case No
Alset Owners, LLC	09-11960
Altes, LLC	09-11961
Checkers Michigan, LLC	09-11963
Setla, LLC	09-11962

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Supporting Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d).

Do not send original documents, as attachments may be destroyed after scanning.

Date-Stamped Copy and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

DEFINITIONS

DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

CREDITOR

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

CLAIM

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

PROOF OF CLAIM

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.

The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED NONPRIORITY CLAIM

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

INFORMATION

document showing that the lien has been filed or recorded.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com



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5033 TRANSAMERICA DR. P.O. BOX 36441
COLUMBUS, OH 43228 CINCINNATI, OHIO 45236
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Invoice No. 583280
REPRINT
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1
Terms
NET 10 DAYS

40936
SETLA, LLC
ATTN: ACCOUNTS PAYABLE
1200 N FEDERAL HWY STE 111-B
BOCA RATON, FL 33432

Customer's Address 34208
RALLY'S 4054
412 N MAIN ST
MARION, OH 43302

Customer No.	Customer P.O. No.	Order No.	Ord/Sls	W/H	SHIP DATE	SHIP VIA	FREIGHT
40936		617602	T76 322	03	03/10/09	UPS ONLY	PREPAID
Qty Order	Qty Shipped	Qty B/O	Part Number	Description/Work Performed	U/M	Unit Price	Extended Price
1	1	0	943-050	PUSHER, 3/16 & 3/8	EA	55.00	55.00
NON-STOCK PARTS CARRY 20% RESTOCKING FEE. NO RETURN ON ELECTRONIC PARTS. CALL US IMMEDIATELY IN CASE OF SHIPPING DAMAGE. SAVE ITEMS AND SHIPPING CARTON.							
Labor charge is time spent in your place of business, and includes travel time to bring our technician and mobile service shop to you. Our labor is warranted for thirty days and parts are warranted as per individual manufacturers supplying parts, in most cases 30 days.			Subtotal	Miscellaneous	Tax	Shipping/Handling	Total Due
			55.00	.00	4.54	12.32	71.86

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40936 583280 71.86
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Tracking Number:

1Z 492 410 03 5119 841 8

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Type:

Package

Status:

Delivered

Delivered On:

03/11/2009

12:58 P.M.

Delivered To:

MARION, OH, US

Signed By:

GIBSON

Service:

GROUND

Tracking results provided by UPS: 06/26/2009 9:38 A.M. ET

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REPRINT
Invoice Date 03/23/09
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42978
RALLY'S
3260 E. BROAD ST.
COLUMBUS, OH 43209

Customer's Address 42978
RALLY'S 4053
3260 E. BROAD ST.
COLUMBUS, OH 43209

Customer No.	Customer P.O. No.	Order No.	Ord/Sls	W/H	SHIP DATE	SHIP VIA	FREIGHT
40936	JUDY	618218	T76 338	03	03/11/09	DSTC	PREPAID
Qty Order	Qty Shipped	Qty B/O	Part Number	Description/Work Performed	U/M	Unit Price	Extended Price
1	1	0	531-1	BLADES, 1/4	EA	36.00	36.00
1	1	0	FI	INCOMING FREIGHT CHA	EA	12.16	12.16
NON-STOCK PARTS CARRY 20% RESTOCKING FEE. NO RETURN ON ELECTRONIC PARTS. CALL US IMMEDIATELY IN CASE OF SHIPPING DAMAGE. SAVE ITEMS AND SHIPPING CARTON.							
Labor charge is time spent in your place of business, and includes travel time to bring our technician and mobile service shop to you. Our labor is warranted for thirty days and parts are warranted as per individual manufacturers supplying parts, in most cases 30 days.			Subtotal	Miscellaneous	Tax	Shipping/Handling	Total Due
			36.00	12.16	.00	.00	48.16

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40936 584305 48.16

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5033 TRANSAMERICA DR. COLUMBUS, OH 43228
(614) 291-0007 (800) 837-8327

Ship To 42978

Ship To 4053

260 E. BROAD ST.

COLUMBUS, OH 43205

Phone: 614-338-0103

contact:

Remit From

GENLA, LLC

08A ROLLYS

1200 N FEDERAL HWY STE 111-B

ROCK HAVEN, FL 33432

REPRINT

40936

Page 1

Order 614018

Date 03/18/09

REFERENCE#

UDY

ALPHA

1 LE-JO

2 MISC PARTS

ORDERED REQUEST

03/11/09

ITEM

531-1

F1

SHIP TERMS

338 NET 10 DAYS

DATE

ALADES, 1/4

INCOMING FREIGHT CHARGES

TERM # WH ** SHIP PREPAID

1/2 03

DATE

ALADES, 1/4

INCOMING FREIGHT CHARGES

** VIA DSH

ORDERED SHIP

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BKORD

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EQ

QTY

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0

QTY

0

0

LOC

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R-4

ID-ORDER Y

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PACKED BY

SHIPPED BY

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1Z 170 744 03 4640 844 3

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Package

Status:**Delivered** ⓘ**Delivered On:**

03/13/2009

10:50 A.M.

Delivered To:

COLUMBUS, OH, US

Signed By:

CALLKHAN

Service:

GROUND

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Invoice No. 584636
REPRINT
Invoice Date 03/25/09
1
Terms
NET 10 DAYS

42222
RALLY'S #169
5895 KARL RD.

COLUMBUS, OH 43229

Customer's Address 42222
RALLY'S 4051
5895 KARL RD.

COLUMBUS, OH 43229

Customer No.		Customer P.O. No.		Order No.	Ord/Sls	W/H	SHIP DATE SHIP VIA		FREIGHT		
40936		DAVE		618291	T76 338	03	03/23/09 UPS ONLY		PREPAID		
Qty Order	Qty Shipped	Qty B/O	Part Number	Description/Work Performed			U/M	Unit Price	Extended Price		
1	1	0	0653	BLADES 3/16			EA	47.60	47.60		
1	1	0	0662	ASSY, PUSHER HEAD, 3			EA	130.95	130.95		
NON-STOCK PARTS CARRY 20% RESTOCKING FEE. NO RETURN ON ELECTRONIC PARTS. • CALL US IMMEDIATELY IN CASE OF SHIPPING DAMAGE. SAVE ITEMS AND SHIPPING CARTON.											
Labor charge is time spent in your place of business, and includes travel time to bring our technician and mobile service shop to you. Our labor is warranted for thirty days and parts are warranted as per individual manufacturers supplying parts, in most cases 30 days.				Subtotal		Miscellaneous		Tax		Shipping/Handling	Total Due
				178.55		.00		.00		12.45	191.00

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Ship-To 42222
RALLY'S 4051
5895 KARL RD.
COLUMBUS, OH 43229

Order 618291
AUTOPRINT Date 03/23/09
Remit From 40936 Page 1
SETLA, LLC
DBA RALLYS
1200 N FEDERAL HWY STE 111-B
BOCA RATON, FL 33432

Phone: 614-844-6526
Contact:

REFERENCE#	ORDERED	REQUEST	SLG	TERMS	TERM #	WH	** SHIP	PREPAID	** VIA	UPS	ONLY
DAVE	03/11/09	ASAP	338	NET 10 DAYS	T72	03					
LN#	ALPHA	ITEM	DESCRIPTION	ORDERED	SHIP	BKORD	UM	QTY	SHELF	LOC	
001	REDCO	0653	BLADES 3/16	1	1		EA	1	1	B20	26
002	REDCO	0662	ASSY, PUSHER HEAD, 3/16"	1	1		EA	0			

492410 MAR 23, 2009 ALL CURR USD 1 OF 1
SERVICE GNDCOM ACT WT 3.7 LBS
TRACKING# 124924100350353797
REF 1: 618291
REF 2:

HANDLING CHARGE 0.00
SINGLE-PIECE PUB RATE CHRG:
DC 0.00 COD 0.00 SVC 4.95 USD
AH 0.00 DGD 0.00 RS 0.00
TOT PUB CHG 4.95 PR 0.00 SD 0.00

BID ORDER Y

ED BY SHIPPED BY

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We hereby certify that these goods were produced in compliance with all applicable requirements of sections 8, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under



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Tracking Number: 1Z 492 410 03 5035 379 7

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Type: Package
Status: **Delivered**

Delivered On: 03/24/2009
 1:30 P.M.

Delivered To: COLUMBUS, OH, US

Signed By: JIMMY

Service: GROUND

Tracking results provided by UPS: 06/26/2009 9:48 A.M. ET

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COLUMBUS, OH 43228 CINCINNATI, OHIO 45236
(614) 221-0057
(800) 837-8327

INVOICE

TOTAL COMMERCIAL KITCHEN PARTS SUPPLIER
CINCINNATI • COLUMBUS • DAYTON

Invoice No. 584637
Invoice Date 03/25/09
REPRINT 1
Terms
NET 10 DAYS

43290
RALLY'S
2556 N. HIGH ST.
COLUMBUS, OH 43202

Customer's Address 43290
RALLY'S 4041
2556 N. HIGH ST.
COLUMBUS, OH 43202

Customer No.	Customer P.O. No.	Order No.	Ord/Sls	W/H	SHIP DATE	SHIP VIA	FREIGHT
40936		619433	T76 334	03	03/24/09	PICK UP	PREPAID
Qty Order	Qty Shipped	Qty B/O	Part Number	Description/Work Performed	U/M	Unit Price	Extended Price
1	1	0	B-0230-LN	FAUCET, 8" CTR LESS N	EA	107.63	107.63
1	1	0	B413	SWIVEL TO RIGID ADAP	EA	11.70	11.70
NON-STOCK PARTS CARRY 20% RESTOCKING FEE. NO RETURN ON ELECTRONIC PARTS. CALL US IMMEDIATELY IN CASE OF SHIPPING DAMAGE. SAVE ITEMS AND SHIPPING CARTON.							
Labor charge is time spent in your place of business, and includes travel time to bring our technician and mobile service shop to you. Our labor is warranted for thirty days and parts are warranted as per individual manufacturers supplying parts, in most cases 30 days.			Subtotal	Miscellaneous	Tax	Shipping/Handling	Total Due
			119.33	.00	.00	.00	119.33

DETACH HERE

TO INSURE PROPER HANDLING OF YOUR ACCOUNT, PLEASE ATTACH THIS STUB TO YOUR REMITTANCE

DETACH HERE

FED. ID #31-0868656

Please
Remit
To:

Customer No. Invoice No. Total Due
40936 584637 119.33

Customer Info.

COMMERCIAL PARTS & SERVICE, INC.
P.O. BOX 36441
CINCINNATI, OHIO 45236



***** TITANOMETRIC COLOR, EBULLIOMETER, 01 43218

05/26/63

COLLIMABLE; OH 43606

Remit From 40536 Page
 CELIA, LLC
 DBA RALLY'S
 17000 N FIDELITY HWY E31 111 B
 BUCA RATON, FL 33432

Content:

THE # WH
1/2 603

2014-15

DESCRIPTION

ORIGIN: RED STOP

KK-0

134

Q. Y.

City

115

PRICE, 8" AIR LESS NOZZLE
SWIVEL TO RIGID MUFFLER

June June

[illegible]

THE

from

22

32



FILE DATE

PRINTED 43/24/49 1400 404

We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



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COMMERCIAL PARTS & SERVICE, INC.
5033 TRANSAMERICA DR. P.O. BOX 36441
COLUMBUS, OH 43228 CINCINNATI, OHIO 45236
(614) 221-0057
(800) 837-8327

INVOICE

TOTAL COMMERCIAL KITCHEN PARTS SUPPLIER
CINCINNATI • COLUMBUS • DAYTON

Invoice No. 586194
REPRINT
Invoice Date 04/08/09
1
Terms
NET 10 DAYS

41613
RALLY'S
ATTN: ACCOUNTS PAYABLE
186 S SANDUSKY ST
DELAWARE, OH 43015

Customer's Address 41613
RALLY'S 4040
186 S SANDUSKY ST
DELAWARE, OH 43015

Customer No.	Customer P.O. No.	Order No.	Ord/Sls	W/H	SHIP DATE	SHIP VIA	FREIGHT
40936		620840	T76 338	03	04/07/09	UPS ONLY	PREPAID
Qty Order	Qty Shipped	Qty B/O	Part Number	Description/Work Performed	U/M	Unit Price	Extended Price
1	1	0	4030235	THERMOSTAT	EA	44.71	44.71
NON-STOCK PARTS CARRY 20% RESTOCKING FEE. NO RETURN ON ELECTRONIC PARTS. CALL US IMMEDIATELY IN CASE OF SHIPPING DAMAGE. SAVE ITEMS AND SHIPPING CARTON.							
Labor charge is time spent in your place of business, and includes travel time to bring our technician and mobile service shop to you. Our labor is warranted for thirty days and parts are warranted as per individual manufacturers supplying parts, in most cases 30 days.			Subtotal	Miscellaneous	Tax	Shipping/Handling	Total Due
			44.71	.00	.00	12.20	56.91

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FED. ID #31-0868656

Please
Remit
To:

Customer No. Invoice No. Total Due

COMMERCIAL PARTS & SERVICE, INC.
P.O. BOX 36441
CINCINNATI, OHIO 45236

40936 586194 56.91
Customer Info.



CINCINNATI • COLUMBUS • DAYTON, OH

Commercial Parts & Service, Inc.

5033 TRANSAMERICA DR. COLUMBUS, OH 43228
(614) 221-0057 (800) 837-8327

Order 620840

Date 04/07/09

Page 1

Ship-To 41613
RALLY'S 4040
186 S SANDUSKY ST
DELAWARE, OH 43015

Remit From
SETLA, LLC
DBA RALLYS
1200 N FEDERAL HWY STE 111-B
BOCA RATON, FL 33432

Phone: 740-369-0116

Contact:

REFERENCE#

ORDERED REQUEST SLS TERMS
04/07/09 ASAP 338 NET 10 DAYS

TERM # WH ** SHIP PREPAID
T72 03

** VIA UPS ONLY

ITEM

AUTH#

DESCRIPTION

ORDERED SHIP BKORD UM QTY COMMIT SHELF

LOC

LN# ALPHA

001 ANTUNES

4030235

THERMOSTAT

1

EA

1

0

B11-12

26

492410 APR 7, 2009 ALL CURR USD 1 OF 1
SERVICE GNDCOM ACT UT 0.9 LBS
TRACKING# 124924100350921575
REF 1: 620840
REF 2:

HANDLING CHARGE 0.00
SINGLE-PIECE PUB RATE CHRG:
DV 0.00 COD 0.00 SVC 4.70 USD
FC 0.00 DGD 0.00 RS 0.00
RH 0.00 PR 0.00 SD 0.00
TOT PUB CHG 4.70 PUB+HANDLING 4.70

LINE DATE

PRINTED 04/07/09 3:53 PM

NO PARTS RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION NUMBER. CALL OUR PARTS DEPARTMENT FOR NUMBER. PARTS RETURNED FOR
CREDIT ARE SUBJECT TO 20% RESTOCKING FEE AND MUST BE RETURNED WITHIN 30 DAYS OF ORIGINAL SALE DATE.

We hereby certify that these goods were produced
in compliance with all applicable provisions of
Sections 8, 7 and 12 of the Fair Labor Standards
Act, as amended, and all regulations and orders of
the United States Department of Labor issued under
Section 14 thereof.



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Tracking Number: 1Z 492 410 03 5092 157 5
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Type: Package
Status: **Delivered**
Delivered On: 04/08/2009 11:39 A.M.
Delivered To: DELAWARE, OH, US
Signed By: SHELLY
Service: GROUND

Tracking results provided by UPS: 06/26/2009 9:55 A.M. ET

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5033 TRANSAMERICA DR. P.O. BOX 36441
COLUMBUS, OH 43228 CINCINNATI, OHIO 45236
(614) 221-0057
(800) 837-8327

INVOICE

TOTAL COMMERCIAL KITCHEN PARTS SUPPLIER
CINCINNATI • COLUMBUS • DAYTON

Invoice No. 590615
REPRINT 1
Terms NET 10 DAYS B
Invoice Date 05/20/09

41687
RALLY'S
1097 CLEVELAND AVE.
COLUMBUS, OH 43201

Customer's Address 41687
RALLY'S 4047
1097 CLEVELAND AVE.
COLUMBUS, OH 43201

Customer No.	Customer P.O. No.	Order No.	Ord/Sls	W/H	SHIP DATE	SHIP VIA	FREIGHT
40936		622837	T76 333	03	05/14/09	UPS ONLY	PREPAID
Qty Order	Qty Shipped	Qty B/O	Part Number	Description/Work Performed	U/M	Unit Price	Extended Price
1	1	0	7000111	COVER, GRILL - TEFLON	EA	70.88	70.88
NON-STOCK PARTS CARRY 20% RESTOCKING FEE. NO RETURN ON ELECTRONIC PARTS. CALL US IMMEDIATELY IN CASE OF SHIPPING DAMAGE. SAVE ITEMS AND SHIPPING CARTON.							
Labor charge is time spent in your place of business, and includes travel time to bring our technician and mobile service shop to you. Our labor is warranted for thirty days and parts are warranted as per individual manufacturers supplying parts, in most cases 30 days.			Subtotal	Miscellaneous	Tax	Shipping/Handling	Total Due
			70.88	.00	.00	13.25	84.13

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FED. ID #31-0868656

Please
Remit
To:

Customer No. Invoice No. Total Due
40936 590615 84.13

Customer Info.

COMMERCIAL PARTS & SERVICE, INC.
P.O. BOX 36441
CINCINNATI, OHIO 45236



Commercial Parts & Service, Inc.

CINCINNATI • COLUMBUS • DAYTON, OH

5033 TRANSAMERICA DR. COLUMBUS, OH 43220
(614) 221-0057 (800) 837-8327

Ship-To 41607
RALLY'S 4047
1097 CLEVELAND AVE.
COLUMBUS, OH 43201

Phone: 614-291-7605
Contact:

Order 622837
AUTOPRINT Date 05/14/09 Page 1
Remit From 40936
SETLA, LLC
DBA RALLYS
1200 N FEDERAL HWY STE 111-B
BOCA RATON, FL 33432

REFERENCE# ORDERED REQUEST SLS TERMS TERM # WH ** SHIP PREPAID ** VIA UPS ONLY
04/29/09 ASAP 333 NET 10 DAYS 772 03
AUTH# DESCRIPTION
LN# ALPHA ITEM 7000111 COVER, GRILL - TEFLON SHEET 1 * EA 0
001 ANTUNES 7000111 COVER, GRILL - TEFLON SHEET 1 * EA 0

492410 MAY 14, 2009 ALL CURR USD 1 OF 1
SERVICE GNDOM ACT WT 1.5 LBS
TRACKING# 124924100351289181
REF 1: 622837
REF 2:

HANDLING CHARGE 0.00 SVC 4.75 USD
SINGLE-PIECE PUB RATE CHRG: RS 0.00
COD 0.00 SD 0.00
DGD 0.00 SP 0.00
PR 0.00 PUB+HANDLING 4.75
TOT PUB CHG 4.75

LINE DATE

ORDER BY 12/1/09 PICKED BY 12/1/09 SHIPPED BY 12/1/09

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1Z 492 410 03 5126 918 1

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Package

Status:**Delivered****Delivered On:**

05/15/2009

11:50 A.M.

Delivered To:

COLUMBUS, OH, US

Signed By:

OSBORNE

Service:

GROUND

Tracking results provided by UPS: 06/26/2009 9:56 A.M. ET

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