

Fill in this information to identify the case:

Debtor IEH Auto Parts Holding LLC

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 23-90054

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. **Who is the current creditor?** ACE UNIFORM SERVICES, INC.
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
<u>ACE UNIFORM SERVICES, INC.</u> <u>Terry Ketchum</u> <u>1800 PARKMAN AVE</u> <u>BALTIMORE, MD 21230</u>	
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	
Contact phone _____	Contact phone _____
Contact email <u>info@aceuniform.com</u>	Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ___ ___ ___ ___

7. How much is the claim? \$ 2234.25. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods supplied, services performed, non-payment for services rendered

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 279.04

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/02/2023
MM / DD / YYYY

/s/Aaron Finkelstein
Signature

Print the name of the person who is completing and signing this claim:

Name Aaron Finkelstein
First name Middle name Last name

Title President

Company ACE UNIFORM SERVICES, INC.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 802-7207 | International (781) 575-2107

Debtor: 23-90054 - IEH Auto Parts Holding LLC		
District: Southern District of Texas, Houston Division		
Creditor: ACE UNIFORM SERVICES, INC. Terry Ketchum 1800 PARKMAN AVE BALTIMORE, MD, 21230 Phone: Phone 2: Fax: Email: info@aceuniform.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods supplied, services performed, non-payment for services rendered	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 2234.25	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 279.04 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Aaron Finkelstein on 02-May-2023 12:32:02 p.m. Eastern Time Title: President Company: ACE UNIFORM SERVICES, INC.		

A/R Inquiry

Customer 10268-1-00000

Delivery AUTO PLUS

Billing Auto Plus

Days H 100

Route

22

Freq 5

Group 0

(410)256-3245

(410)256-3245

Date Amount

Last Payment 12/29/2022 66.50

Last Invoice 03/16/2023 39.82

Invoice	Seq	Date	Original Amount	Age	Period	Recon	Reference	Check	Type	Session	Payment Date	Check Amount	Balance	Consolidated Invoice
0356634	00	10/27/2022	37.49		93	U				0		0.00	37.49	
0358744	00	11/10/2022	39.82		94	U				0		0.00	77.31	
0360892	00	11/23/2022	39.82		94	U				0		0.00	117.13	
0363008	00	12/8/2022	39.82		95	U				0		0.00	156.95	
0365090	00	12/22/2022	39.82		95	U				0		0.00	196.77	
0367169	00	1/5/2023	39.82		96	U				0		0.00	236.59	
0369229	00	1/19/2023	39.82		96	U				0		0.00	276.41	
0371337	00	2/2/2023	39.82		97	U				0		0.00	316.23	
0373391	00	2/16/2023	39.82		97	U				0		0.00	356.05	
0375456	00	3/2/2023	39.82		98	U				0		0.00	395.87	
0377492	00	3/16/2023	39.82		98	U				0		0.00	435.69	

Totals

Total Due 435.69
 Current Bus. 79.64
 Current Bal. 79.64
 Past 30 79.64
 Past 60 79.64
 Past 90 79.64
 Past 120 37.49

DUE

A/R Inquiry

Customer 10269-1-00000
Delivery AUTO PLUS (301)662-0626
Billing AUTO PLUS (301)662-0626
Days H 350 **Route** 21 **Freq** 5 **Group** 0
Date **Amount**
Last Payment 01/13/2023 25.07
Last Invoice 03/16/2023 25.07

Invoice	Seq	Date	Original	Amount	Age	Period	Recon	Reference	Check	Type	Session	Payment	Check	Consolidated
												Date	Amount	Invoice
0354483	00	10/13/2022		23.84		93	U			I	0		0.00	23.84
0362981	00	12/8/2022		25.07		95	U			I	0		0.00	48.91
0367142	00	1/5/2023		25.07		96	U			I	0		0.00	73.98
0369215	00	1/19/2023		25.07		96	U			I	0		0.00	99.05
0371323	00	2/2/2023		25.07		97	U			I	0		0.00	124.12
0373377	00	2/16/2023		25.07		97	U			I	0		0.00	149.19
0375442	00	3/2/2023		25.07		98	U			I	0		0.00	174.26
0377478	00	3/16/2023		25.07		98	U			I	0		0.00	199.33

Totals
Total Due 199.33
Current Bus. 50.14
Current Bal. 50.14
Past 30 50.14
Past 60 25.07
Past 90 0.00
Past 120 23.84

DUE

A/R Inquiry

Customer 10271-1-00000

Delivery AUTO PLUS

Billing Auto Plus

Days W 150

Route

22

Freq 7

Group 0

(410)838-3344

(410)838-3344

Last Payment 11/28/2022

385.84

Last Invoice 03/22/2023

31.38

Date

Amount

Payment Date

Check Amount

Consolidated Invoice

Invoice	Seq	Date	Original Amount	Age	Period	Recon	Reference	Check Type	Session	Payment Date	Check Amount	Balance	Invoice
0357412	00	11/2/2022	31.38		94	U		I	0		0.00	31.38	
0358522	00	11/9/2022	31.38		94	U		I	0		0.00	62.76	
0359554	00	11/16/2022	31.38		94	U		I	0		0.00	94.14	
0360627	00	11/22/2022	31.38		94	U		I	0		0.00	125.52	
0361719	00	11/30/2022	31.38		94	U		I	0		0.00	156.90	
0362753	00	12/7/2022	31.38		95	U		I	0		0.00	188.28	
0363784	00	12/14/2022	31.38		95	U		I	0		0.00	219.66	
0364840	00	12/21/2022	31.38		95	U		I	0		0.00	251.04	
0365925	00	12/28/2022	31.38		95	U		I	0		0.00	282.42	
0366910	00	1/4/2023	31.38		96	U		I	0		0.00	313.80	
0367955	00	1/11/2023	31.38		96	U		I	0		0.00	345.18	
0369001	00	1/18/2023	31.38		96	U		I	0		0.00	376.56	
0370034	00	1/25/2023	31.38		96	U		I	0		0.00	407.94	
0371082	00	2/1/2023	31.38		97	U		I	0		0.00	439.32	
0372096	00	2/8/2023	31.38		97	U		I	0		0.00	470.70	
0373133	00	2/15/2023	31.38		97	U		I	0		0.00	502.08	
0374178	00	2/22/2023	31.38		97	U		I	0		0.00	533.46	
0375213	00	3/1/2023	31.38		98	U		I	0		0.00	564.84	
0376235	00	3/8/2023	31.38		98	U		I	0		0.00	596.22	
0377261	00	3/15/2023	31.38		98	U		I	0		0.00	627.60	
0378327	00	3/22/2023	31.38		98	U		I	0		0.00	658.98	

Totals

Total Due

658.98

Current Bus.

125.52

Current Bal.

125.52

Past 30

125.52

Past 60

125.52

Past 90

156.90

Past 120

0.00

DUE

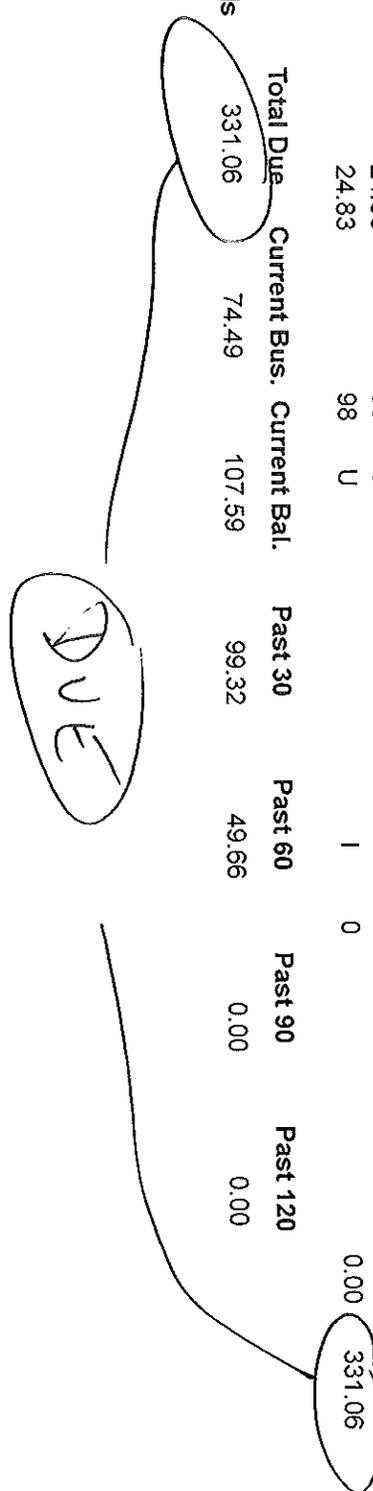
A/R Inquiry

Customer 10326-1-00000 **Date**
Delivery AUTO PLUS AUTO **Last Payment** 01/31/2023 **Amount** 24.83
Billing Auto Plus **Last Invoice** 03/16/2023 **Amount** 24.83
(410)406-9117
(410)406-9117

Days H 110 **Route** 14 **Freq** 7 **Group** 0

Invoice	Seq	Date	Original Amount	Age	Period	Recon	Reference	Check Type	Session	Payment Date	Check Amount	Consolidated Invoice
0362853	00	12/8/2022	24.83		95	U		I	0		0.00	24.83
0365989	00	12/29/2022	24.83		95	U		I	0		0.00	49.66
0367012	00	1/5/2023	24.83		96	U		I	0		0.00	74.49
0368045	00	1/12/2023	24.83		96	U		I	0		0.00	99.32
0369092	00	1/19/2023	24.83		96	U		I	0		0.00	124.15
0370132	00	1/26/2023	24.83		96	U		I	0		0.00	148.98
0371179	00	2/2/2023	24.83		97	U		I	0		0.00	173.81
0372198	00	2/9/2023	24.83		97	U		I	0		0.00	198.64
0373249	00	2/16/2023	33.10		97	U		I	0		0.00	231.74
0374274	00	2/23/2023	24.83		97	U		I	0		0.00	256.57
0375310	00	3/2/2023	24.83		98	U		I	0		0.00	281.40
0376324	00	3/9/2023	24.83		98	U		I	0		0.00	306.23
0377349	00	3/16/2023	24.83		98	U		I	0		0.00	331.06

Totals **Total Due** 331.06 **Current Bus.** 74.49 **Current Bal.** 107.59 **Past 30** 99.32 **Past 60** 49.66 **Past 90** 0.00 **Past 120** 0.00



A/R Inquiry

Customer 10266-1-00000

Delivery AUTO PLUS

Billing AUTO PLUS

Days H 30

Route

22

Freq 5

Group 0

Date Amount

Last Payment 12/20/2022 34.06

Last Invoice 03/16/2023 17.03

Invoice	Seq	Date	Original Amount	Age	Period Recon	Reference	Check Type	Session	Payment Date	Check Amount	Balance	Consolidated Invoice
0363007	00	12/8/2022	17.03		95	U	I	0		0.00	17.03	
0365089	00	12/22/2022	17.03		95	U	I	0		0.00	34.06	
0367168	00	1/5/2023	17.03		96	U	I	0		0.00	51.09	
0369222	00	1/19/2023	17.03		96	U	I	0		0.00	68.12	
0371330	00	2/2/2023	17.03		97	U	I	0		0.00	85.15	
0373384	00	2/16/2023	17.03		97	U	I	0		0.00	102.18	
0375449	00	3/2/2023	17.03		98	U	I	0		0.00	119.21	
0377485	00	3/16/2023	17.03		98	U	I	0		0.00	136.24	

Totals Total Due Current Bus. Current Bal. Past 30 Past 60 Past 90 Past 120

 136.24 34.06 34.06 34.06 34.06 0.00 0.00

DUE

A/R Inquiry

Customer 10267-1-00000
 Delivery AUTO PLUS
 Billing Auto Plus
 Days W 200 Route 22 Freq 5 Group 0

(410)272-2775
 (410)272-2775

Date Amount
 Last Payment 12/21/2022 235.58
 Last Invoice 03/15/2023 28.43

Invoice	Seq	Date	Original	Amount	Age	Period	Recon	Reference	Check	Type	Session	Payment	Check	Consolidated
												Date	Amount	Invoice
0343645	00	8/3/2022		26.95		91	U				0		0.00	26.95
0345733	00	8/17/2022		26.95		91	U				0		0.00	53.90
0347901	00	8/31/2022		26.95		91	U				0		0.00	80.85
0349989	00	9/14/2022		26.95		92	U				0		0.00	107.80
0352152	00	9/28/2022		26.95		92	U				0		0.00	134.75
0354263	00	10/12/2022		26.95		93	U				0		0.00	161.70
0356394	00	10/26/2022		26.95		93	U				0		0.00	188.65
0358527	00	11/9/2022		28.43		94	U				0		0.00	217.08
0360632	00	11/22/2022		28.43		94	U				0		0.00	245.51
0362758	00	12/7/2022		28.43		95	U				0		0.00	273.94
0364845	00	12/21/2022		28.43		95	U				0		0.00	302.37
0366915	00	1/4/2023		28.43		96	U				0		0.00	330.80
0369006	00	1/18/2023		28.43		96	U				0		0.00	359.23
0371087	00	2/1/2023		28.43		97	U				0		0.00	387.66
0373138	00	2/15/2023		28.43		97	U				0		0.00	416.09
0375218	00	3/1/2023		28.43		98	U				0		0.00	444.52
0377266	00	3/15/2023		28.43		98	U				0		0.00	472.95

Totals
 Total Due 472.95
 Current Bus. 56.86
 Current Bal. 56.86
 Past 30 56.86
 Past 60 56.86
 Past 90 56.86
 Past 120 188.65

DUPLICATE