

RECEIVED

MAY 22 2024

LEGAL SERVICES

Fill in this information to identify the case:

Debtor 1 Sam Ash Music Coporation

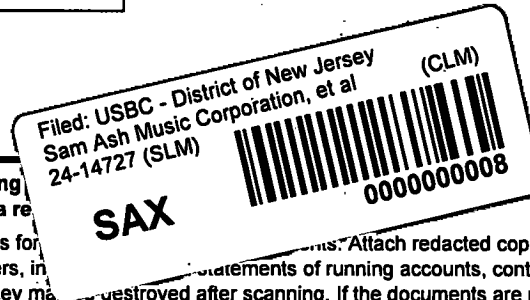
Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of New Jersey 

Case number 24-14727

Official Form 410

Proof of Claim



04/22

Read the instructions before filling out this form. This form is for making a request for payment of an administrative expense. Make such a request on this form. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, 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? Jam Industries USA, LLC
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor The Music People, American Music & Sound, Marshall, KMC

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

3. Where should notices and payments to the creditor be sent?
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

<p>Where should notices to the creditor be sent?</p> <p><u>Timothy Lozier</u> Name <u>154 Woodlawn Road Suite C.</u> Number Street <u>Berlin</u> <u>CT</u> <u>06037</u> City State ZIP Code Contact phone <u>860-515-3623</u> Contact email <u>tdl@musicpeopleinc.com</u></p>	<p>Where should payments to the creditor be sent? (if different)</p> <p><u>Jam Industries USA LLC</u> Name <u>P.O. BOX 24499</u> Number Street <u>New York, NY</u> <u>10087-4499</u> City State ZIP Code Contact phone <u>860-515-3623</u> Contact email <u>tdl@musicpeopleinc.com</u></p>
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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: 8 8 2 6

7. How much is the claim? \$ 405,836.26 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 Sold

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal 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: \$ 405,836.26 (The sum of the secured and unsecured amounts 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)?

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

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).

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).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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.

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 acknowledgment 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 a 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 05/14/2024
MM / DD / YYYY

Timothy Lozier

Signature

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

Name Timothy D Lozier
First name Middle name Last name

Title Sr. Credit Manager

Company Jam Industries USA, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 154 Woodlawn Road
Number Street

Suite C. CT 06037
City State ZIP Code

Contact phone 860-515-3623 Email tdl@musicpeopleinc.com

Account Statement



Ashly Audio | American Audio and Video | American Music and Sound
Davitt & Hanser | KMC Music | Marshall USA | US Music | TMP

REMIT TO:

JAM Industries USA, LLC
P.O. Box 24499
New York, NY 10087-4499

548826 Billing Address:

Sam Ash Music Corporation
P.O.Box 9047
Hicksville NY 11802

Currency: USD
Date: 05/16/24
Credit Manager: A10 Tim Lozier

credit@jamindustriesUSA.com
Tel: 844-890-3062
Fax: 800-491-8632

Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XH 9798578	001	2024-01-30	2024-03-01	01034ZZIMLG	3% 30 NET 31	4,159.54	4,159.54	76
XH 9798579	001	2024-01-30	2024-03-01	01044ZZ4571	3% 30 NET 31	3,005.97	3,005.97	76
XH 9801096	001	2024-01-31	2024-03-02	01294ZZ5680	3% 30 NET 31	2,230.12	2,230.12	75
XH 9801099	001	2024-01-31	2024-03-02	01294ZZ5683	3% 30 NET 31	768.55	768.55	75
XH 9810535	001	2024-02-07	2024-03-09	01104ZZKTSH	3% 30 NET 31	577.35	577.35	68
XH 9810536	001	2024-02-07	2024-03-09	01154ZZ6942	3% 30 NET 31	65.99	65.99	68
XH 9810537	001	2024-02-07	2024-03-09	01154ZZ6963	3% 30 NET 31	65.99	65.99	68
XH 9810538	001	2024-02-07	2024-03-09	01154ZZ6978	3% 30 NET 31	65.99	65.99	68
XH 9810539	001	2024-02-07	2024-03-09	01044ZZ4571	3% 30 NET 31	503.99	503.99	68
XH 9810540	001	2024-02-07	2024-03-09	01294ZZ5680	3% 30 NET 31	503.99	503.99	68
XH 9810541	001	2024-02-07	2024-03-09	02054ZZ7790	3% 30 NET 31	677.94	677.94	68
XH 9810542	001	2024-02-07	2024-03-09	02054ZZ7791	3% 30 NET 31	256.18	256.18	68
XH 9810543	001	2024-02-07	2024-03-09	02054ZZ7792	3% 30 NET 31	239.99	239.99	68
XH 9810544	001	2024-02-07	2024-03-09	02054ZZ7793	3% 30 NET 31	239.99	239.99	68
XH 9810545	001	2024-02-07	2024-03-09	02054ZZ7806	3% 30 NET 31	188.99	188.99	68
XH 9810546	001	2024-02-07	2024-03-09	02054ZZ7812	3% 30 NET 31	239.99	239.99	68
XH 9810547	001	2024-02-07	2024-03-09	02054ZZ7821	3% 30 NET 31	88.19	88.19	68
XH 9810548	001	2024-02-07	2024-03-09	02054ZZ7822	3% 30 NET 31	365.98	365.98	68
XH 9810549	001	2024-02-07	2024-03-09	02054ZZ7823	3% 30 NET 31	125.99	125.99	68
XH 9810550	001	2024-02-07	2024-03-09	02054ZZ7824	3% 30 NET 31	88.19	88.19	68
XH 9810551	001	2024-02-07	2024-03-09	02054ZZ7830	3% 30 NET 31	125.99	125.99	68
XH 9810552	001	2024-02-07	2024-03-09	02054ZZ7807	3% 30 NET 31	507.49	507.49	68
XH 9812595	001	2024-02-08	2024-03-10	02054ZZ7789	3% 30 NET 31	176.39	176.39	67
XH 9812596	001	2024-02-08	2024-03-10	02054ZZ7792	3% 30 NET 31	245.98	245.98	67
XH 9812597	001	2024-02-08	2024-03-10	02054ZZ7793	3% 30 NET 31	200.98	200.98	67
XH 9812598	001	2024-02-08	2024-03-10	02054ZZ7794	3% 30 NET 31	850.11	850.11	67
XH 9812599	001	2024-02-08	2024-03-10	02054ZZ7795	3% 30 NET 31	428.96	428.96	67
XH 9812600	001	2024-02-08	2024-03-10	02054ZZ7796	3% 30 NET 31	188.99	188.99	67

X0 - AAV Invoice, XE - USM- Export invoice, XF - D&H Invoice, XH - AM&S Invoice, XI - Marshall USA Invoice, XJ - KMC Invoice,
XR - Service Invoice, RB - Chargeback, RF - Interest, RM - Credit Memo, X5 - Service, XA - Ashly Audio, XK - The Music People

Account Statement



Ashly Audio | American Audio and Video | American Music and Sound
Davitt & Hanser | KMC Music | Marshall USA | US Music | TMP

REMIT TO:

JAM Industries USA, LLC
P.O. Box 24499
New York, NY 10087-4499

548826 Billing Address:

Sam Ash Music Corporation
P.O.Box 9047
Hicksville NY 11802

Currency: USD
Date: 05/16/24
Credit Manager: A10 Tim Lozier

credit@jamindustriesUSA.com
Tel: 844-890-3062
Fax: 800-491-8632

Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XH 9812601	001 2024-02-08	2024-03-10	02054ZZ7797	3% 30 NET 31	191.98	191.98		67
XH 9812602	001 2024-02-08	2024-03-10	02054ZZ7800	3% 30 NET 31	214.18	214.18		67
XH 9812603	001 2024-02-08	2024-03-10	02054ZZ7801	3% 30 NET 31	570.55	570.55		67
XH 9812604	001 2024-02-08	2024-03-10	02054ZZ7802	3% 30 NET 31	470.37	470.37		67
XH 9812605	001 2024-02-08	2024-03-10	02054ZZ7803	3% 30 NET 31	254.98	254.98		67
XH 9812606	001 2024-02-08	2024-03-10	02054ZZ7808	3% 30 NET 31	176.39	176.39		67
XH 9812607	001 2024-02-08	2024-03-10	02054ZZ7810	3% 30 NET 31	488.35	488.35		67
XH 9812608	001 2024-02-08	2024-03-10	02054ZZ7811	3% 30 NET 31	131.98	131.98		67
XH 9812609	001 2024-02-08	2024-03-10	02054ZZ7813	3% 30 NET 31	1,012.12	1,012.12		67
XH 9812610	001 2024-02-08	2024-03-10	02054ZZ7814	3% 30 NET 31	137.99	137.99		67
XH 9812611	001 2024-02-08	2024-03-10	02054ZZ7815	3% 30 NET 31	805.13	805.13		67
XH 9812612	001 2024-02-08	2024-03-10	02054ZZ7816	3% 30 NET 31	227.98	227.98		67
XH 9812613	001 2024-02-08	2024-03-10	02054ZZ7817	3% 30 NET 31	260.97	260.97		67
XH 9812614	001 2024-02-08	2024-03-10	02054ZZ7819	3% 30 NET 31	257.98	257.98		67
XH 9812615	001 2024-02-08	2024-03-10	02054ZZ7824	3% 30 NET 31	239.99	239.99		67
XH 9812616	001 2024-02-08	2024-03-10	02054ZZ7825	3% 30 NET 31	377.97	377.97		67
XH 9812617	001 2024-02-08	2024-03-10	02054ZZ7827	3% 30 NET 31	167.99	167.99		67
XH 9812618	001 2024-02-08	2024-03-10	02054ZZ7828	3% 30 NET 31	708.63	708.63		67
XH 9812619	001 2024-02-08	2024-03-10	02054ZZ7807	3% 30 NET 31	569.98	569.98		67
XH 9814626	001 2024-02-09	2024-03-11	01304ZZ6521	3% 30 NET 31	309.27	309.27		66
XH 9814627	001 2024-02-09	2024-03-11	01304ZZ6522	3% 30 NET 31	309.27	309.27		66
XH 9814628	001 2024-02-09	2024-03-11	02054ZZ7798	3% 30 NET 31	65.99	65.99		66
XH 9814629	001 2024-02-09	2024-03-11	02054ZZ7799	3% 30 NET 31	251.38	251.38		66
XH 9814630	001 2024-02-09	2024-03-11	02054ZZ7804	3% 30 NET 31	434.37	434.37		66
XH 9814631	001 2024-02-09	2024-03-11	02054ZZ7805	3% 30 NET 31	505.45	505.45		66
XH 9814632	001 2024-02-09	2024-03-11	02054ZZ7809	3% 30 NET 31	293.98	293.98		66
XH 9814633	001 2024-02-09	2024-03-11	02054ZZ7812	3% 30 NET 31	322.17	322.17		66
XH 9814634	001 2024-02-09	2024-03-11	02054ZZ7814	3% 30 NET 31	617.37	617.37		66
XH 9814635	001 2024-02-09	2024-03-11	02054ZZ7818	3% 30 NET 31	390.57	390.57		66

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Account Statement



Ashly Audio | American Audio and Video | American Music and Sound
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Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XH 9814636	001 2024-02-09	2024-03-11	02054ZZ7819	3% 30 NET 31	88.19	88.19		66
XH 9814637	001 2024-02-09	2024-03-11	02054ZZ7820	3% 30 NET 31	154.18	154.18		66
XH 9814638	001 2024-02-09	2024-03-11	02054ZZ7826	3% 30 NET 31	280.17	280.17		66
XH 9814639	001 2024-02-09	2024-03-11	02054ZZ7827	3% 30 NET 31	65.99	65.99		66
XH 9814640	001 2024-02-09	2024-03-11	02054ZZ7828	3% 30 NET 31	125.99	125.99		66
XH 9814641	001 2024-02-09	2024-03-11	02054ZZ7829	3% 30 NET 31	154.18	154.18		66
XH 9816989	001 2024-02-12	2024-03-14	02054ZZ7798	3% 30 NET 31	119.99	119.99		63
XH 9821424	001 2024-02-14	2024-03-16	02124ZZ8611	3% 30 NET 31	395.97	395.97		61
XH 9823939	001 2024-02-15	2024-03-17	11283ZZ6118	3% 30 NET 31	2,340.00	2,340.00		60
XH 9823940	001 2024-02-15	2024-03-17	11283ZZ6137	3% 30 NET 31	2,340.00	2,340.00		60
XH 9823941	001 2024-02-15	2024-03-17	12043ZZ7618	3% 30 NET 31	2,340.00	2,340.00		60
XH 9823942	001 2024-02-15	2024-03-17	02124ZZ8611	3% 30 NET 31	288.65	288.65		60
XH 9835460	001 2024-02-23	2024-03-25	January Financing 2024	3% 30 NET 31	-1,977.95	-1,977.95		52
XH 9837956	001 2024-02-26	2024-03-28	01034ZZIMLG	3% 30 NET 31	556.92	556.92		49
XH 9842276	001 2024-02-28	2024-03-30	02234ZZYCNV	3% 30 NET 31	786.37	786.37		47
XH 9853080	001 2024-03-06	2024-04-06	03044ZZ4871	3% 30 NET 31	3,714.95	3,714.95		40
XH 9855107	001 2024-03-07	2024-04-07	04243ZZ0171	3% 30 NET 31	865.97	865.97		39
XH 9855108	001 2024-03-07	2024-04-07	11273ZZTUTO	3% 30 NET 31	50.51	50.51		39
XH 9855109	001 2024-03-07	2024-04-07	12263ZZFBHX	3% 30 NET 31	50.51	50.51		39
XH 9855110	001 2024-03-07	2024-04-07	02054ZZ7807	3% 30 NET 31	677.90	677.90		39
XH 9855111	001 2024-03-07	2024-04-07	02094ZZTWJP	3% 30 NET 31	50.51	50.51		39
XH 9855112	001 2024-03-07	2024-04-07	03014ZZZZLM	3% 30 NET 31	674.99	674.99		39
XH 9855113	001 2024-03-07	2024-04-07	03044ZZ4873	3% 30 NET 31	2,003.30	2,003.30		39
XH 9855114	001 2024-03-07	2024-04-07	03044ZZ4874	3% 30 NET 31	2,015.26	2,015.26		39
XH 9855115	001 2024-03-07	2024-04-07	03044ZZ4875	3% 30 NET 31	176.38	176.38		39
XH 9855116	001 2024-03-07	2024-04-07	03044ZZ4876	3% 30 NET 31	440.36	440.36		39
XH 9855117	001 2024-03-07	2024-04-07	03044ZZ4877	3% 30 NET 31	245.98	245.98		39
XH 9855118	001 2024-03-07	2024-04-07	03044ZZ4879	3% 30 NET 31	314.98	314.98		39
XH 9855119	001 2024-03-07	2024-04-07	03044ZZ4881	3% 30 NET 31	264.57	264.57		39

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Account Statement



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P.O. Box 24499
New York, NY 10087-4499

548826

Billing Address:

Sam Ash Music Corporation
P.O.Box 9047
Hicksville NY 11802

Currency: USD
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Tel: 844-890-3062
Fax: 800-491-8632

Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XH 9855120	001	2024-03-07	2024-04-07	03044ZZ4882	3% 30 NET 31	1,503.49	1,503.49	39
XH 9855121	001	2024-03-07	2024-04-07	03044ZZ4883	3% 30 NET 31	88.19	88.19	39
XH 9855122	001	2024-03-07	2024-04-07	03044ZZ4884	3% 30 NET 31	970.71	970.71	39
XH 9855123	001	2024-03-07	2024-04-07	03044ZZ4885	3% 30 NET 31	264.57	264.57	39
XH 9855124	001	2024-03-07	2024-04-07	03044ZZ4886	3% 30 NET 31	176.38	176.38	39
XH 9855125	001	2024-03-07	2024-04-07	03044ZZ4887	3% 30 NET 31	214.18	214.18	39
XH 9855126	001	2024-03-07	2024-04-07	03044ZZ4888	3% 30 NET 31	699.54	699.54	39
XH 9855127	001	2024-03-07	2024-04-07	03044ZZ4889	3% 30 NET 31	333.87	333.87	39
XH 9855128	001	2024-03-07	2024-04-07	03044ZZ4890	3% 30 NET 31	983.93	983.93	39
XH 9855129	001	2024-03-07	2024-04-07	03044ZZ4891	3% 30 NET 31	706.14	706.14	39
XH 9855130	001	2024-03-07	2024-04-07	03044ZZ4892	3% 30 NET 31	101.99	101.99	39
XH 9855131	001	2024-03-07	2024-04-07	03044ZZ4894	3% 30 NET 31	302.37	302.37	39
XH 9855132	001	2024-03-07	2024-04-07	03044ZZ4895	3% 30 NET 31	344.37	344.37	39
XH 9855133	001	2024-03-07	2024-04-07	03044ZZ4896	3% 30 NET 31	88.19	88.19	39
XH 9855134	001	2024-03-07	2024-04-07	03044ZZ4897	3% 30 NET 31	119.99	119.99	39
XH 9855135	001	2024-03-07	2024-04-07	03044ZZ4898	3% 30 NET 31	409.47	409.47	39
XH 9855136	001	2024-03-07	2024-04-07	03044ZZ4899	3% 30 NET 31	283.48	283.48	39
XH 9855137	001	2024-03-07	2024-04-07	03044ZZ4900	3% 30 NET 31	119.99	119.99	39
XH 9857157	001	2024-03-08	2024-04-08	03044ZZ4872	3% 30 NET 31	30,547.17	30,547.17	38
XH 9857158	001	2024-03-08	2024-04-08	03044ZZ4878	3% 30 NET 31	239.99	239.99	38
XH 9857159	001	2024-03-08	2024-04-08	03044ZZ4888	3% 30 NET 31	479.98	479.98	38
XH 9857160	001	2024-03-08	2024-04-08	03044ZZ4893	3% 30 NET 31	699.85	699.85	38
XH 9857161	001	2024-03-08	2024-04-08	03064ZZCIIZ	3% 30 NET 31	269.99	269.99	38
XH 9859359	001	2024-03-11	2024-04-11	03044ZZ4893	3% 30 NET 31	167.99	167.99	35
XH 9864005	001	2024-03-13	2024-04-13	03044ZZ4872	3% 30 NET 31	377.98	377.98	33
XH 9866385	001	2024-03-14	2024-04-14	03044ZZ4872	3% 30 NET 31	412.49	412.49	32
XH 9868646	001	2024-03-15	2024-04-15	03044ZZ4872	3% 30 NET 31	8,109.72	8,109.72	31
XH 9870589	001	2024-03-18	2024-04-18	01034ZZIMLG	3% 30 NET 31	2,742.66	2,742.66	28
XH 9870590	001	2024-03-18	2024-04-18	03044ZZ4872	3% 30 NET 31	2,742.66	2,742.66	28

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P.O. Box 24499
New York, NY 10087-4499

548826 Billing Address:

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Currency: USD
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Credit Manager: A10 Tim Lozier

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Fax: 800-491-8632

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XH 9870591	001	2024-03-18	2024-04-18	03134ZZFEOJ	3% 30 NET 31	7,096.45	7,096.45	28
XH 9870592	001	2024-03-18	2024-04-18	03154ZZ5927	3% 30 NET 31	259.00	259.00	28
XH 9873268	001	2024-03-19	2024-04-19	03154ZZ5926	3% 30 NET 31	388.00	388.00	27
XH 9873269	001	2024-03-19	2024-04-19	03154ZZ5927	3% 30 NET 31	6,022.00	6,022.00	27
XH 9873270	001	2024-03-19	2024-04-19	03154ZZ5928	3% 30 NET 31	2,462.00	2,462.00	27
XH 9873271	001	2024-03-19	2024-04-19	03154ZZ5929	3% 30 NET 31	971.00	971.00	27
XH 9873272	001	2024-03-19	2024-04-19	03184ZZHKBJ	3% 30 NET 31	2,130.00	2,130.00	27
XH 9875516	001	2024-03-20	2024-04-20	03154ZZ5926	3% 30 NET 31	324.00	324.00	26
XH 9877724	001	2024-03-21	2024-04-21	03044ZZ4875	3% 30 NET 31	176.39	176.39	25
XH 9888855	001	2024-03-28	2024-04-28	11283ZZ6137	3% 30 NET 31	97.20	97.20	18
XH 9888856	001	2024-03-28	2024-04-28	01024ZZIBSD	3% 30 NET 31	108.00	108.00	18
XH 9888857	001	2024-03-28	2024-04-28	03044ZZ4871	3% 30 NET 31	176.39	176.39	18
XH 9888858	001	2024-03-28	2024-04-28	03044ZZ4873	3% 30 NET 31	176.39	176.39	18
XH 9888859	001	2024-03-28	2024-04-28	03044ZZ4874	3% 30 NET 31	352.78	352.78	18
XH 9888860	001	2024-03-28	2024-04-28	03044ZZ4880	3% 30 NET 31	176.39	176.39	18
XH 9888861	001	2024-03-28	2024-04-28	03044ZZ4884	3% 30 NET 31	176.39	176.39	18
XH 9888862	001	2024-03-28	2024-04-28	03044ZZ4885	3% 30 NET 31	176.39	176.39	18
XH 9888863	001	2024-03-28	2024-04-28	03044ZZ4896	3% 30 NET 31	176.39	176.39	18
XH 9888864	001	2024-03-28	2024-04-28	03044ZZ4897	3% 30 NET 31	176.39	176.39	18
XH 9891647	001	2024-03-29	2024-04-29	03254ZZ6676	3% 30 NET 31	21,722.16	21,722.16	17
XH 9896038	001	2024-04-03	2024-05-04	04014ZZ7345	3% 30 NET 31	8,064.32	8,064.32	12
XH 9896039	001	2024-04-03	2024-05-04	04014ZZ7352	3% 30 NET 31	1,524.50	1,524.50	12
XH 9896040	001	2024-04-03	2024-05-04	04014ZZ7353	3% 30 NET 31	65.99	65.99	12
XH 9898010	001	2024-04-04	2024-05-05	04014ZZ7334	3% 30 NET 31	288.65	288.65	11
XH 9898011	001	2024-04-04	2024-05-05	04014ZZ7348	3% 30 NET 31	670.73	670.73	11
XH 9898012	001	2024-04-04	2024-05-05	04014ZZ7354	3% 30 NET 31	921.82	921.82	11
XH 9898013	001	2024-04-04	2024-05-05	04014ZZ7355	3% 30 NET 31	472.15	472.15	11
XH 9898014	001	2024-04-04	2024-05-05	04014ZZ7356	3% 30 NET 31	354.86	354.86	11
XH 9898015	001	2024-04-04	2024-05-05	04014ZZ7357	3% 30 NET 31	495.84	495.84	11

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XH 9898016	001 2024-04-04	2024-05-05	04014ZZ7358	3% 30 NET 31	226.18	226.18		11
XH 9898017	001 2024-04-04	2024-05-05	04014ZZ7359	3% 30 NET 31	446.96	446.96		11
XH 9898018	001 2024-04-04	2024-05-05	04014ZZ7360	3% 30 NET 31	838.72	838.72		11
XH 9898019	001 2024-04-04	2024-05-05	04014ZZ7361	3% 30 NET 31	239.98	239.98		11
XH 9898020	001 2024-04-04	2024-05-05	04014ZZ7362	3% 30 NET 31	1,004.99	1,004.99		11
XH 9898021	001 2024-04-04	2024-05-05	04014ZZ7363	3% 30 NET 31	1,646.63	1,646.63		11
XH 9900091	001 2024-04-05	2024-05-06	November Financing 2023	3% 30 NET 31	-2,226.73	-2,226.73		10
XH 9900092	001 2024-04-05	2024-05-06	December Financing 2023	3% 30 NET 31	-2,803.72	-2,803.72		10
XH 9900368	001 2024-04-05	2024-05-06	04014ZZ7334	3% 30 NET 31	1,077.51	1,077.51		10
XH 9900369	001 2024-04-05	2024-05-06	04014ZZ7335	3% 30 NET 31	535.15	535.15		10
XH 9900370	001 2024-04-05	2024-05-06	04014ZZ7336	3% 30 NET 31	654.54	654.54		10
XH 9900371	001 2024-04-05	2024-05-06	04014ZZ7337	3% 30 NET 31	280.17	280.17		10
XH 9900372	001 2024-04-05	2024-05-06	04014ZZ7338	3% 30 NET 31	157.49	157.49		10
XH 9900373	001 2024-04-05	2024-05-06	04014ZZ7339	3% 30 NET 31	317.97	317.97		10
XH 9900374	001 2024-04-05	2024-05-06	04014ZZ7340	3% 30 NET 31	274.17	274.17		10
XH 9900375	001 2024-04-05	2024-05-06	04014ZZ7341	3% 30 NET 31	658.14	658.14		10
XH 9900376	001 2024-04-05	2024-05-06	04014ZZ7342	3% 30 NET 31	640.14	640.14		10
XH 9900377	001 2024-04-05	2024-05-06	04014ZZ7343	3% 30 NET 31	277.18	277.18		10
XH 9900378	001 2024-04-05	2024-05-06	04014ZZ7344	3% 30 NET 31	1,299.18	1,299.18		10
XH 9900379	001 2024-04-05	2024-05-06	04014ZZ7346	3% 30 NET 31	431.36	431.36		10
XH 9900380	001 2024-04-05	2024-05-06	04014ZZ7347	3% 30 NET 31	764.32	764.32		10
XH 9900381	001 2024-04-05	2024-05-06	04014ZZ7349	3% 30 NET 31	580.14	580.14		10
XH 9900382	001 2024-04-05	2024-05-06	04014ZZ7350	3% 30 NET 31	699.23	699.23		10
XH 9900383	001 2024-04-05	2024-05-06	04014ZZ7351	3% 30 NET 31	2,583.68	2,583.68		10
XH 9900384	001 2024-04-05	2024-05-06	04034ZZNQQF	3% 30 NET 31	309.27	309.27		10
XH 9902497	001 2024-04-08	2024-05-09	04034ZZ7756	3% 30 NET 31	285.00	285.00		7
XH 9904890	001 2024-04-09	2024-05-10	04014ZZ7339	3% 30 NET 31	65.99	65.99		6
XH 9904891	001 2024-04-09	2024-05-10	04014ZZ7345	3% 30 NET 31	65.99	65.99		6

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XH 9904892	001	2024-04-09	2024-05-10	04014ZZ7352	3% 30 NET 31	65.99	65.99	6
XH 9906531	001	2024-04-10	2024-05-11	04034ZZ7756	3% 30 NET 31	2,600.00	2,600.00	5
XH 9908539	001	2024-04-11	2024-05-12	03114ZZENU	3% 30 NET 31	239.99	239.99	4
XH 9908540	001	2024-04-11	2024-05-12	03154ZZ5926	3% 30 NET 31	260.00	260.00	4
XH 9908541	001	2024-04-11	2024-05-12	03154ZZ5927	3% 30 NET 31	260.00	260.00	4
XH 9908542	001	2024-04-11	2024-05-12	03154ZZ5928	3% 30 NET 31	260.00	260.00	4
XH 9908543	001	2024-04-11	2024-05-12	03154ZZ5929	3% 30 NET 31	260.00	260.00	4
XH 9908544	001	2024-04-11	2024-05-12	04014ZZ7334	3% 30 NET 31	335.98	335.98	4
XH 9908545	001	2024-04-11	2024-05-12	04014ZZ7345	3% 30 NET 31	176.39	176.39	4
XH 9908546	001	2024-04-11	2024-05-12	04014ZZ7351	3% 30 NET 31	167.99	167.99	4
XH 9908547	001	2024-04-11	2024-05-12	04014ZZ7354	3% 30 NET 31	176.39	176.39	4
XH 9908548	001	2024-04-11	2024-05-12	04014ZZ7360	3% 30 NET 31	176.39	176.39	4
XH 9908549	001	2024-04-11	2024-05-12	04014ZZ7361	3% 30 NET 31	176.39	176.39	4
XH 9908550	001	2024-04-11	2024-05-12	04014ZZ7362	3% 30 NET 31	335.98	335.98	4
XH 9908551	001	2024-04-11	2024-05-12	04014ZZ7363	3% 30 NET 31	335.98	335.98	4
XH 9908552	001	2024-04-11	2024-05-12	04034ZZ7756	3% 30 NET 31	167.99	167.99	4
XH 9908553	001	2024-04-11	2024-05-12	02124ZZ8613	3% 30 NET 31	503.97	503.97	4
XH 9910960	001	2024-04-12	2024-05-13	04014ZZ7345	3% 30 NET 31	167.99	167.99	3
XH 9910961	001	2024-04-12	2024-05-13	04014ZZ7353	3% 30 NET 31	352.78	352.78	3
XH 9915382	001	2024-04-16	2024-05-17	February Financing 2024	3% 30 NET 31	-756.86	-756.86	
XH 9915383	001	2024-04-16	2024-05-17	February Financing 2024 2	3% 30 NET 31	-306.50	-306.50	
XH 9915759	001	2024-04-16	2024-05-17	04154ZZSFEF	3% 30 NET 31	1,065.00	1,065.00	31.95
XH 9919769	001	2024-04-18	2024-05-19	04174ZZSUVA	3% 30 NET 31	371.00	371.00	11.13
XH 9945818	001	2024-05-07	2024-06-07	March Financing 2024	3% 30 NET 31	-1,190.94	-1,190.94	
XH XH Invoice - AM&S						175,789.38	175,789.38	43.08

XI	9504955	001	2023-12-01	2024-02-29	08013ZZ6006	7.5% 40 NET 90	674.50	674.50	77
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XI 9504956 001	2023-12-01	2024-02-29	08013ZZ6022	7.5% 40 NET 90	337.25	337.25		77
XI 9504957 001	2023-12-01	2024-02-29	08153ZZ0226	7.5% 40 NET 90	337.25	337.25		77
XI 9504958 001	2023-12-01	2024-02-29	09123ZZ7531	7.5% 40 NET 90	508.25	508.25		77
XI 9504959 001	2023-12-01	2024-02-29	09123ZZ7538	7.5% 40 NET 90	90.00	90.00		77
XI 9504960 001	2023-12-01	2024-02-29	11013ZZ9364	7.5% 40 NET 90	332.50	332.50		77
XI 9504961 001	2023-12-01	2024-02-29	11133ZZ3098	7.5% 40 NET 90	38.48	38.48		77
XI 9504962 001	2023-12-01	2024-02-29	11133ZZ3118	7.5% 40 NET 90	508.25	508.25		77
XI 9504963 001	2023-12-01	2024-02-29	11133ZZ3122	7.5% 40 NET 90	397.10	397.10		77
XI 9504964 001	2023-12-01	2024-02-29	11283ZZ6487	7.5% 40 NET 90	212.80	212.80		77
XI 9504965 001	2023-12-01	2024-02-29	11283ZZ6500	7.5% 40 NET 90	1,777.52	1,777.52		77
XI 9504966 001	2023-12-01	2024-02-29	11283ZZ6508	7.5% 40 NET 90	129.00	129.00		77
XI 9504967 001	2023-12-01	2024-02-29	11283ZZ6520	7.5% 40 NET 90	317.30	317.30		77
XI 9504968 001	2023-12-01	2024-02-29	11283ZZ6522	7.5% 40 NET 90	788.10	788.10		77
XI 9504969 001	2023-12-01	2024-02-29	11283ZZ6523	7.5% 40 NET 90	1,059.80	1,059.80		77
XI 9535011 001	2023-12-19	2024-03-18	12133ZZ0420	7.5% 40 NET 90	1,134.40	1,134.40		59
XI 9535012 001	2023-12-19	2024-03-18	12133ZZ0488	7.5% 40 NET 90	530.10	530.10		59
XI 9535013 001	2023-12-19	2024-03-18	12133ZZ0490	7.5% 40 NET 90	212.80	212.80		59
XI 9535014 001	2023-12-19	2024-03-18	12133ZZ0492	7.5% 40 NET 90	212.80	212.80		59
XI 9535015 001	2023-12-19	2024-03-18	12133ZZ0494	7.5% 40 NET 90	666.00	666.00		59
XI 9535016 001	2023-12-19	2024-03-18	12133ZZ0496	7.5% 40 NET 90	212.80	212.80		59
XI 9535017 001	2023-12-19	2024-03-18	12133ZZ0497	7.5% 40 NET 90	212.80	212.80		59
XI 9535018 001	2023-12-19	2024-03-18	12133ZZ0498	7.5% 40 NET 90	212.80	212.80		59

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XI 9535019	001 2023-12-19	2024-03-18	12133ZZ0499	7.5% 40 NET 90	425.60	425.60		59
XI 9535020	001 2023-12-19	2024-03-18	12133ZZ0500	7.5% 40 NET 90	212.80	212.80		59
XI 9535021	001 2023-12-19	2024-03-18	12133ZZ0509	7.5% 40 NET 90	106.40	106.40		59
XI 9535022	001 2023-12-19	2024-03-18	12133ZZ0513	7.5% 40 NET 90	109.00	109.00		59
XI 9535023	001 2023-12-19	2024-03-18	12133ZZ0519	7.5% 40 NET 90	106.40	106.40		59
XI 9535024	001 2023-12-19	2024-03-18	12133ZZ0521	7.5% 40 NET 90	109.00	109.00		59
XI 9886138	001 2024-03-27	2024-04-27	rma654807inv9341550	3% 30 NET 31	-627.00	-627.00		19
XI XI Invoice - Marshall USA					11,344.80	11,344.80		
XJ 9804403	001 2024-02-01	2024-03-03	01314ZZ8765	2% 30 NET 31	137.40	137.40		74
XJ 9804404	001 2024-02-01	2024-03-03	01314ZZ8766	2% 30 NET 31	54.45	54.45		74
XJ 9804405	001 2024-02-01	2024-03-03	01314ZZ8768	2% 30 NET 31	54.45	54.45		74
XJ 9804406	001 2024-02-01	2024-03-03	01314ZZ8769	2% 30 NET 31	54.45	54.45		74
XJ 9804407	001 2024-02-01	2024-03-03	01314ZZ8770	2% 30 NET 31	108.90	108.90		74
XJ 9804408	001 2024-02-01	2024-03-03	01314ZZ8771	2% 30 NET 31	246.30	246.30		74
XJ 9804409	001 2024-02-01	2024-03-03	01314ZZ8772	2% 30 NET 31	54.45	54.45		74
XJ 9804410	001 2024-02-01	2024-03-03	01314ZZ8773	2% 30 NET 31	54.45	54.45		74
XJ 9804411	001 2024-02-01	2024-03-03	01314ZZ8774	2% 30 NET 31	173.25	173.25		74
XJ 9804412	001 2024-02-01	2024-03-03	01314ZZ8775	2% 30 NET 31	163.35	163.35		74
XJ 9804413	001 2024-02-01	2024-03-03	01314ZZ8776	2% 30 NET 31	54.45	54.45		74
XJ 9804414	001 2024-02-01	2024-03-03	01314ZZ8777	2% 30 NET 31	54.45	54.45		74
XJ 9804415	001 2024-02-01	2024-03-03	01314ZZ8778	2% 30 NET 31	54.45	54.45		74
XJ 9804416	001 2024-02-01	2024-03-03	01314ZZ8779	2% 30 NET 31	54.45	54.45		74
XJ 9804417	001 2024-02-01	2024-03-03	01314ZZ8781	2% 30 NET 31	112.95	112.95		74
XJ 9804418	001 2024-02-01	2024-03-03	01314ZZ8782	2% 30 NET 31	54.45	54.45		74
XJ 9804419	001 2024-02-01	2024-03-03	01314ZZ8783	2% 30 NET 31	54.45	54.45		74
XJ 9804420	001 2024-02-01	2024-03-03	01314ZZ8784	2% 30 NET 31	54.45	54.45		74

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XJ 9804421	001	2024-02-01	2024-03-03	01314ZZ8785	2% 30 NET 31	54.45	54.45	74
XJ 9809619	001	2024-02-06	2024-03-08	01094ZZ5064	2% 30 NET 31	59.40	59.40	69
XJ 9809620	001	2024-02-06	2024-03-08	01094ZZ5075	2% 30 NET 31	59.40	59.40	69
XJ 9809621	001	2024-02-06	2024-03-08	01164ZZ7142	2% 30 NET 31	118.80	118.80	69
XJ 9809622	001	2024-02-06	2024-03-08	02054ZZSOPJ	2% 30 NET 31	356.40	356.40	69
XJ 9809623	001	2024-02-06	2024-03-08	02054ZZSOPJ	2% 30 NET 31	29.40	29.40	69
XJ 9811688	001	2024-02-07	2024-03-09	01314ZZ8766	2% 30 NET 31	59.40	59.40	68
XJ 9811689	001	2024-02-07	2024-03-09	01314ZZ8767	2% 30 NET 31	59.40	59.40	68
XJ 9811690	001	2024-02-07	2024-03-09	01314ZZ8771	2% 30 NET 31	59.40	59.40	68
XJ 9811691	001	2024-02-07	2024-03-09	01314ZZ8780	2% 30 NET 31	59.40	59.40	68
XJ 9811692	001	2024-02-07	2024-03-09	01314ZZ8783	2% 30 NET 31	59.40	59.40	68
XJ 9816358	001	2024-02-09	2024-03-11	02024ZZRIEE	2% 30 NET 31	352.95	352.95	66
XJ 9816359	001	2024-02-09	2024-03-11	02024ZZRIEE	2% 30 NET 31	55.56	55.56	66
XJ 9820658	001	2024-02-13	2024-03-15	12263ZZFDTL	2% 30 NET 31	157.93	157.93	62
XJ 9823097	001	2024-02-14	2024-03-16	08153ZZ0772	2% 30 NET 31	447.20	447.20	61
XJ 9823098	001	2024-02-14	2024-03-16	08153ZZ0786	2% 30 NET 31	447.20	447.20	61
XJ 9823099	001	2024-02-14	2024-03-16	08153ZZ0787	2% 30 NET 31	447.20	447.20	61
XJ 9823100	001	2024-02-14	2024-03-16	08153ZZ0789	2% 30 NET 31	447.20	447.20	61
XJ 9823101	001	2024-02-14	2024-03-16	08153ZZ0792	2% 30 NET 31	447.20	447.20	61
XJ 9823102	001	2024-02-14	2024-03-16	11153ZZ3754	2% 30 NET 31	261.60	261.60	61
XJ 9823103	001	2024-02-14	2024-03-16	02054ZZSQYG	2% 30 NET 31	157.93	157.93	61
XJ 9825392	001	2024-02-15	2024-03-17	01294ZZQIHT	2% 30 NET 31	27.78	27.78	60
XJ 9825393	001	2024-02-15	2024-03-17	02024ZZRIEE	2% 30 NET 31	77.40	77.40	60
XJ 9829387	001	2024-02-19	2024-03-21	08093ZZ9313	2% 30 NET 31	49.89	49.89	56
XJ 9831428	001	2024-02-20	2024-03-22	02164ZZVVSS	2% 30 NET 31	27.78	27.78	55
XJ 9831861	001	2024-02-21	2024-03-23	Rma655351inv8996758	2% 30 NET 31	-353.92	-353.92	54
XJ 9835065	001	2024-02-22	2024-03-24	02194ZZWVLP	2% 30 NET 31	16.11	16.11	53
XJ 9835066	001	2024-02-22	2024-03-24	02204ZZ9734	2% 30 NET 31	447.20	447.20	53
XJ 9835067	001	2024-02-22	2024-03-24	02204ZZ9736	2% 30 NET 31	518.10	518.10	53

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Credit Manager: A10 Tim Lozier

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XJ 9835068	001	2024-02-22	2024-03-24	02204ZZ9737	2% 30 NET 31	116.10	116.10	53
XJ 9835069	001	2024-02-22	2024-03-24	02204ZZ9738	2% 30 NET 31	116.10	116.10	53
XJ 9835070	001	2024-02-22	2024-03-24	02204ZZ9739	2% 30 NET 31	272.50	272.50	53
XJ 9835071	001	2024-02-22	2024-03-24	02204ZZ9786	2% 30 NET 31	148.40	148.40	53
XJ 9835072	001	2024-02-22	2024-03-24	02204ZZ9787	2% 30 NET 31	563.30	563.30	53
XJ 9835073	001	2024-02-22	2024-03-24	02204ZZ9788	2% 30 NET 31	447.20	447.20	53
XJ 9835074	001	2024-02-22	2024-03-24	02204ZZ9789	2% 30 NET 31	272.50	272.50	53
XJ 9835075	001	2024-02-22	2024-03-24	02204ZZ9793	2% 30 NET 31	116.10	116.10	53
XJ 9835076	001	2024-02-22	2024-03-24	02204ZZ9796	2% 30 NET 31	916.40	916.40	53
XJ 9835077	001	2024-02-22	2024-03-24	02204ZZ9798	2% 30 NET 31	563.30	563.30	53
XJ 9835078	001	2024-02-22	2024-03-24	02204ZZ9800	2% 30 NET 31	762.00	762.00	53
XJ 9835079	001	2024-02-22	2024-03-24	02204ZZ9802	2% 30 NET 31	279.50	279.50	53
XJ 9837335	001	2024-02-23	2024-03-25	02204ZZ9733	2% 30 NET 31	156.40	156.40	52
XJ 9837336	001	2024-02-23	2024-03-25	02204ZZ9735	2% 30 NET 31	38.70	38.70	52
XJ 9837337	001	2024-02-23	2024-03-25	02204ZZ9788	2% 30 NET 31	158.40	158.40	52
XJ 9837338	001	2024-02-23	2024-03-25	02204ZZ9790	2% 30 NET 31	116.10	116.10	52
XJ 9837339	001	2024-02-23	2024-03-25	02204ZZ9794	2% 30 NET 31	111.80	111.80	52
XJ 9837340	001	2024-02-23	2024-03-25	02204ZZ9801	2% 30 NET 31	158.40	158.40	52
XJ 9837341	001	2024-02-23	2024-03-25	02204ZZ9802	2% 30 NET 31	167.70	167.70	52
XJ 9839375	001	2024-02-26	2024-03-28	02204ZZ9794	2% 30 NET 31	55.90	55.90	49
XJ 9839376	001	2024-02-26	2024-03-28	02224ZZ1872	2% 30 NET 31	59.40	59.40	49
XJ 9839377	001	2024-02-26	2024-03-28	02224ZZ1873	2% 30 NET 31	58.50	58.50	49
XJ 9839378	001	2024-02-26	2024-03-28	02224ZZ1874	2% 30 NET 31	970.80	970.80	49
XJ 9839379	001	2024-02-26	2024-03-28	02224ZZ1876	2% 30 NET 31	117.90	117.90	49
XJ 9839380	001	2024-02-26	2024-03-28	02224ZZ1878	2% 30 NET 31	137.40	137.40	49
XJ 9839381	001	2024-02-26	2024-03-28	02224ZZ1879	2% 30 NET 31	59.50	59.50	49
XJ 9839382	001	2024-02-26	2024-03-28	02224ZZ1880	2% 30 NET 31	195.90	195.90	49
XJ 9846917	001	2024-02-29	2024-03-31	02204ZZ9794	2% 30 NET 31	279.50	279.50	46
XJ 9858763	001	2024-03-09	2024-04-09	03064ZZCIJO	2% 30 NET 31	40.13	40.13	37

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XJ 9867961	001	2024-03-14	2024-04-14	03114ZZENUU	2% 30 NET 31	157.93	157.93	32
XJ 9867962	001	2024-03-14	2024-04-14	03114ZZENUU	2% 30 NET 31	102.39	102.39	32
XJ 9879361	001	2024-03-21	2024-04-21	02224ZZ1872	2% 30 NET 31	108.90	108.90	25
XJ 9879362	001	2024-03-21	2024-04-21	02224ZZ1874	2% 30 NET 31	108.90	108.90	25
XJ 9879363	001	2024-03-21	2024-04-21	02224ZZ1875	2% 30 NET 31	163.35	163.35	25
XJ 9879364	001	2024-03-21	2024-04-21	02224ZZ1876	2% 30 NET 31	108.90	108.90	25
XJ 9881312	001	2024-03-22	2024-04-22	02224ZZ1874	2% 30 NET 31	131.40	131.40	24
XJ 9881313	001	2024-03-22	2024-04-22	02224ZZ1877	2% 30 NET 31	108.90	108.90	24
XJ 9881314	001	2024-03-22	2024-04-22	03114ZZENUU	2% 30 NET 31	353.92	353.92	24
XJ 9881315	001	2024-03-22	2024-04-22	03084ZZDCEN	2% 30 NET 31	41.40	41.40	24
XJ 9888127	001	2024-03-27	2024-04-27	02204ZZ9735	2% 30 NET 31	12.90	12.90	19
XJ 9890979	001	2024-03-28	2024-04-28	03224ZZIYUC	2% 30 NET 31	157.93	157.93	18
XJ 9893275	001	2024-03-29	2024-04-29	07053ZZ1370	2% 30 NET 31	284.55	284.55	17
XJ 9893947	001	2024-03-30	2024-04-30	09132ZZ7999	2% 30 NET 31	117.03	117.03	16
XJ			XJ - KMC Invoice		16,016.94	16,016.94		
XK 9815027	001	2024-02-09	2024-03-10	01094ZZKNFD	NET 30	100.14	100.14	67
XK 9824276	001	2024-02-15	2024-03-16	RMA 663808	NET 30	-87.98	-87.98	61
XK 9826473	001	2024-02-16	2024-03-17	02094ZZTWYD	NET 30	53.90	53.90	60
XK 9826474	001	2024-02-16	2024-03-17	02144ZZVIMT	NET 30	79.99	79.99	60
XK 9826475	001	2024-02-16	2024-03-17	02164ZZVSV	NET 30	79.99	79.99	60
XK 9830460	001	2024-02-20	2024-03-21	01094ZZ5117	NET 30	199.74	199.74	56
XK 9830461	001	2024-02-20	2024-03-21	01094ZZ5124	NET 30	199.74	199.74	56
XK 9830462	001	2024-02-20	2024-03-21	01314ZZ9266	NET 30	397.94	397.94	56
XK 9830463	001	2024-02-20	2024-03-21	01314ZZ9270	NET 30	92.67	92.67	56
XK 9830464	001	2024-02-20	2024-03-21	01314ZZ9271	NET 30	249.64	249.64	56
XK 9830465	001	2024-02-20	2024-03-21	01314ZZ9273	NET 30	27.98	27.98	56
XK 9830466	001	2024-02-20	2024-03-21	01314ZZ9275	NET 30	97.14	97.14	56

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XK 9830467	001	2024-02-20	2024-03-21	01314ZZ9276	NET 30	139.90	139.90	56
XK 9830468	001	2024-02-20	2024-03-21	01314ZZ9277	NET 30	297.41	297.41	56
XK 9830469	001	2024-02-20	2024-03-21	01314ZZ9278	NET 30	158.94	158.94	56
XK 9830470	001	2024-02-20	2024-03-21	01314ZZ9279	NET 30	257.33	257.33	56
XK 9830471	001	2024-02-20	2024-03-21	01314ZZ9280	NET 30	241.30	241.30	56
XK 9830472	001	2024-02-20	2024-03-21	01314ZZ9281	NET 30	120.65	120.65	56
XK 9830473	001	2024-02-20	2024-03-21	01314ZZ9282	NET 30	804.18	804.18	56
XK 9830474	001	2024-02-20	2024-03-21	01314ZZ9285	NET 30	741.61	741.61	56
XK 9830475	001	2024-02-20	2024-03-21	01314ZZ9287	NET 30	324.13	324.13	56
XK 9830476	001	2024-02-20	2024-03-21	01314ZZ9288	NET 30	26.39	26.39	56
XK 9830477	001	2024-02-20	2024-03-21	01314ZZ9289	NET 30	153.10	153.10	56
XK 9830478	001	2024-02-20	2024-03-21	01314ZZ9291	NET 30	300.35	300.35	56
XK 9830479	001	2024-02-20	2024-03-21	01314ZZ9292	NET 30	296.15	296.15	56
XK 9830480	001	2024-02-20	2024-03-21	01314ZZ9293	NET 30	778.74	778.74	56
XK 9830481	001	2024-02-20	2024-03-21	01314ZZ9294	NET 30	34.74	34.74	56
XK 9830482	001	2024-02-20	2024-03-21	01314ZZ9296	NET 30	34.74	34.74	56
XK 9830483	001	2024-02-20	2024-03-21	01314ZZ9297	NET 30	312.38	312.38	56
XK 9830484	001	2024-02-20	2024-03-21	01314ZZ9298	NET 30	158.04	158.04	56
XK 9830485	001	2024-02-20	2024-03-21	01314ZZ9301	NET 30	442.66	442.66	56
XK 9830486	001	2024-02-20	2024-03-21	01314ZZ9303	NET 30	27.98	27.98	56
XK 9830487	001	2024-02-20	2024-03-21	01314ZZ9305	NET 30	527.21	527.21	56
XK 9830488	001	2024-02-20	2024-03-21	01314ZZ9306	NET 30	683.83	683.83	56
XK 9830489	001	2024-02-20	2024-03-21	01314ZZ9309	NET 30	166.62	166.62	56
XK 9830490	001	2024-02-20	2024-03-21	01314ZZ9311	NET 30	217.79	217.79	56
XK 9832390	001	2024-02-21	2024-03-22	12193ZZ1209	NET 30	29.45	29.45	55
XK 9832391	001	2024-02-21	2024-03-22	12193ZZ1224	NET 30	29.45	29.45	55
XK 9832392	001	2024-02-21	2024-03-22	12193ZZ1225	NET 30	29.45	29.45	55
XK 9832393	001	2024-02-21	2024-03-22	12193ZZ1227	NET 30	53.04	53.04	55
XK 9832394	001	2024-02-21	2024-03-22	12193ZZ1239	NET 30	23.59	23.59	55

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XK 9832395	001 2024-02-21	2024-03-22	12193ZZ1216	NET 30	29.45	29.45		55
XK 9832396	001 2024-02-21	2024-03-22	12193ZZ1232	NET 30	23.59	23.59		55
XK 9832397	001 2024-02-21	2024-03-22	12193ZZ1233	NET 30	23.59	23.59		55
XK 9832398	001 2024-02-21	2024-03-22	12193ZZ1235	NET 30	53.04	53.04		55
XK 9832399	001 2024-02-21	2024-03-22	12193ZZ1240	NET 30	23.59	23.59		55
XK 9832400	001 2024-02-21	2024-03-22	01094ZZ5101	NET 30	29.45	29.45		55
XK 9832401	001 2024-02-21	2024-03-22	01094ZZ5104	NET 30	23.59	23.59		55
XK 9832402	001 2024-02-21	2024-03-22	01094ZZ5105	NET 30	23.59	23.59		55
XK 9832403	001 2024-02-21	2024-03-22	01094ZZ5107	NET 30	139.01	139.01		55
XK 9832404	001 2024-02-21	2024-03-22	01094ZZ5110	NET 30	281.56	281.56		55
XK 9832405	001 2024-02-21	2024-03-22	01094ZZ5111	NET 30	29.45	29.45		55
XK 9832406	001 2024-02-21	2024-03-22	01094ZZ5112	NET 30	58.90	58.90		55
XK 9832407	001 2024-02-21	2024-03-22	01094ZZ5114	NET 30	29.45	29.45		55
XK 9832408	001 2024-02-21	2024-03-22	01094ZZ5115	NET 30	23.59	23.59		55
XK 9832409	001 2024-02-21	2024-03-22	01094ZZ5120	NET 30	29.45	29.45		55
XK 9832410	001 2024-02-21	2024-03-22	01094ZZ5121	NET 30	23.59	23.59		55
XK 9832411	001 2024-02-21	2024-03-22	01094ZZ5122	NET 30	29.45	29.45		55
XK 9832412	001 2024-02-21	2024-03-22	01094ZZ5125	NET 30	252.78	252.78		55
XK 9832413	001 2024-02-21	2024-03-22	01094ZZ5126	NET 30	332.89	332.89		55
XK 9832414	001 2024-02-21	2024-03-22	01094ZZ5128	NET 30	140.78	140.78		55
XK 9832415	001 2024-02-21	2024-03-22	01094ZZ5129	NET 30	23.59	23.59		55
XK 9832416	001 2024-02-21	2024-03-22	01094ZZ5130	NET 30	261.56	261.56		55
XK 9832417	001 2024-02-21	2024-03-22	01094ZZ5131	NET 30	199.74	199.74		55
XK 9832418	001 2024-02-21	2024-03-22	01094ZZ5132	NET 30	431.79	431.79		55
XK 9832419	001 2024-02-21	2024-03-22	01094ZZ5138	NET 30	23.59	23.59		55
XK 9832420	001 2024-02-21	2024-03-22	01094ZZ5135	NET 30	23.59	23.59		55
XK 9832421	001 2024-02-21	2024-03-22	01094ZZ5136	NET 30	44.36	44.36		55
XK 9832422	001 2024-02-21	2024-03-22	01094ZZ5139	NET 30	271.96	271.96		55
XK 9832423	001 2024-02-21	2024-03-22	01094ZZ5117	NET 30	305.15	305.15		55

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XK 9832424	001	2024-02-21	2024-03-22	01314ZZ9266	NET 30	343.99	343.99	55
XK 9832425	001	2024-02-21	2024-03-22	01314ZZ9267	NET 30	1,536.94	1,536.94	55
XK 9832426	001	2024-02-21	2024-03-22	01314ZZ9270	NET 30	582.58	582.58	55
XK 9832427	001	2024-02-21	2024-03-22	01314ZZ9271	NET 30	1,507.93	1,507.93	55
XK 9832428	001	2024-02-21	2024-03-22	01314ZZ9272	NET 30	607.11	607.11	55
XK 9832429	001	2024-02-21	2024-03-22	01314ZZ9275	NET 30	208.49	208.49	55
XK 9832430	001	2024-02-21	2024-03-22	01314ZZ9276	NET 30	401.76	401.76	55
XK 9832431	001	2024-02-21	2024-03-22	01314ZZ9277	NET 30	392.41	392.41	55
XK 9832432	001	2024-02-21	2024-03-22	01314ZZ9279	NET 30	202.30	202.30	55
XK 9832433	001	2024-02-21	2024-03-22	01314ZZ9280	NET 30	452.46	452.46	55
XK 9832434	001	2024-02-21	2024-03-22	01314ZZ9281	NET 30	198.65	198.65	55
XK 9832435	001	2024-02-21	2024-03-22	01314ZZ9283	NET 30	1,663.41	1,663.41	55
XK 9832436	001	2024-02-21	2024-03-22	01314ZZ9284	NET 30	542.62	542.62	55
XK 9832437	001	2024-02-21	2024-03-22	01314ZZ9285	NET 30	1,505.15	1,505.15	55
XK 9832438	001	2024-02-21	2024-03-22	01314ZZ9287	NET 30	127.49	127.49	55
XK 9832439	001	2024-02-21	2024-03-22	01314ZZ9289	NET 30	983.93	983.93	55
XK 9832440	001	2024-02-21	2024-03-22	01314ZZ9299	NET 30	1,198.46	1,198.46	55
XK 9832441	001	2024-02-21	2024-03-22	01314ZZ9299	NET 30	109.56	109.56	55
XK 9832442	001	2024-02-21	2024-03-22	01314ZZ9300	NET 30	1,140.53	1,140.53	55
XK 9832443	001	2024-02-21	2024-03-22	01314ZZ9302	NET 30	1,600.97	1,600.97	55
XK 9832444	001	2024-02-21	2024-03-22	01314ZZ9302	NET 30	412.74	412.74	55
XK 9832445	001	2024-02-21	2024-03-22	01314ZZ9303	NET 30	195.53	195.53	55
XK 9832446	001	2024-02-21	2024-03-22	01314ZZ9305	NET 30	185.16	185.16	55
XK 9832447	001	2024-02-21	2024-03-22	01314ZZ9306	NET 30	17.37	17.37	55
XK 9832448	001	2024-02-21	2024-03-22	01314ZZ9309	NET 30	197.41	197.41	55
XK 9832449	001	2024-02-21	2024-03-22	01314ZZ9310	NET 30	115.25	115.25	55
XK 9832450	001	2024-02-21	2024-03-22	01314ZZ9311	NET 30	307.36	307.36	55
XK 9832451	001	2024-02-21	2024-03-22	01314ZZ9312	NET 30	1,459.58	1,459.58	55
XK 9834361	001	2024-02-22	2024-03-23	03203ZZ3618	NET 30	108.78	108.78	54

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Davitt & Hanser | KMC Music | Marshall USA | US Music | TMP

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New York, NY 10087-4499

548826 Billing Address:

Sam Ash Music Corporation
P.O.Box 9047
Hicksville NY 11802

Currency: USD
Date: 05/16/24
Credit Manager: A10 Tim Lozier

credit@jamindustriesUSA.com
Tel: 844-890-3062
Fax: 800-491-8632

Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XK 9834362	001 2024-02-22	2024-03-23	01094ZZ5105	NET 30	130.78	130.78		54
XK 9834363	001 2024-02-22	2024-03-23	01094ZZ5113	NET 30	261.56	261.56		54
XK 9834364	001 2024-02-22	2024-03-23	01094ZZ5123	NET 30	261.56	261.56		54
XK 9834365	001 2024-02-22	2024-03-23	01314ZZ9266	NET 30	664.26	664.26		54
XK 9834366	001 2024-02-22	2024-03-23	01314ZZ9270	NET 30	458.28	458.28		54
XK 9834367	001 2024-02-22	2024-03-23	01314ZZ9272	NET 30	281.82	281.82		54
XK 9834368	001 2024-02-22	2024-03-23	01314ZZ9275	NET 30	249.36	249.36		54
XK 9834369	001 2024-02-22	2024-03-23	01314ZZ9276	NET 30	591.18	591.18		54
XK 9834370	001 2024-02-22	2024-03-23	01314ZZ9277	NET 30	368.33	368.33		54
XK 9834371	001 2024-02-22	2024-03-23	01314ZZ9279	NET 30	705.17	705.17		54
XK 9834372	001 2024-02-22	2024-03-23	01314ZZ9280	NET 30	313.26	313.26		54
XK 9834373	001 2024-02-22	2024-03-23	01314ZZ9281	NET 30	795.35	795.35		54
XK 9834374	001 2024-02-22	2024-03-23	01314ZZ9283	NET 30	89.76	89.76		54
XK 9834375	001 2024-02-22	2024-03-23	01314ZZ9284	NET 30	534.92	534.92		54
XK 9834376	001 2024-02-22	2024-03-23	01314ZZ9287	NET 30	551.56	551.56		54
XK 9834377	001 2024-02-22	2024-03-23	01314ZZ9290	NET 30	223.94	223.94		54
XK 9834378	001 2024-02-22	2024-03-23	01314ZZ9293	NET 30	88.74	88.74		54
XK 9834379	001 2024-02-22	2024-03-23	01314ZZ9296	NET 30	1,159.80	1,159.80		54
XK 9834380	001 2024-02-22	2024-03-23	01314ZZ9298	NET 30	2,071.98	2,071.98		54
XK 9834387	001 2024-02-22	2024-03-23	01314ZZ9299	NET 30	89.76	89.76		54
XK 9834388	001 2024-02-22	2024-03-23	01314ZZ9300	NET 30	22.19	22.19		54
XK 9834389	001 2024-02-22	2024-03-23	01314ZZ9301	NET 30	22.19	22.19		54
XK 9834390	001 2024-02-22	2024-03-23	01314ZZ9302	NET 30	206.34	206.34		54
XK 9834391	001 2024-02-22	2024-03-23	01314ZZ9303	NET 30	344.26	344.26		54
XK 9834392	001 2024-02-22	2024-03-23	01314ZZ9304	NET 30	23.59	23.59		54
XK 9834393	001 2024-02-22	2024-03-23	01314ZZ9306	NET 30	261.56	261.56		54
XK 9834394	001 2024-02-22	2024-03-23	01314ZZ9307	NET 30	584.73	584.73		54
XK 9834395	001 2024-02-22	2024-03-23	01314ZZ9308	NET 30	1,180.21	1,180.21		54
XK 9834396	001 2024-02-22	2024-03-23	01314ZZ9309	NET 30	93.24	93.24		54

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credit@jamindustriesUSA.com
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Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XK 9834397	001 2024-02-22	2024-03-23	01314ZZ9310	NET 30	410.14	410.14		54
XK 9834398	001 2024-02-22	2024-03-23	01314ZZ9311	NET 30	465.14	465.14		54
XK 9834399	001 2024-02-22	2024-03-23	02194ZZWVOB	NET 30	47.38	47.38		54
XK 9836341	001 2024-02-23	2024-03-24	01094ZZ5103	NET 30	199.74	199.74		53
XK 9836342	001 2024-02-23	2024-03-24	01314ZZ9268	NET 30	888.96	888.96		53
XK 9836343	001 2024-02-23	2024-03-24	01314ZZ9269	NET 30	750.47	750.47		53
XK 9836344	001 2024-02-23	2024-03-24	01314ZZ9273	NET 30	928.37	928.37		53
XK 9836345	001 2024-02-23	2024-03-24	01314ZZ9274	NET 30	338.32	338.32		53
XK 9836346	001 2024-02-23	2024-03-24	01314ZZ9278	NET 30	1,591.57	1,591.57		53
XK 9836347	001 2024-02-23	2024-03-24	01314ZZ9286	NET 30	1,858.66	1,858.66		53
XK 9836348	001 2024-02-23	2024-03-24	01314ZZ9288	NET 30	1,272.53	1,272.53		53
XK 9836349	001 2024-02-23	2024-03-24	01314ZZ9291	NET 30	1,501.36	1,501.36		53
XK 9836350	001 2024-02-23	2024-03-24	01314ZZ9292	NET 30	2,207.26	2,207.26		53
XK 9836351	001 2024-02-23	2024-03-24	01314ZZ9295	NET 30	1,199.31	1,199.31		53
XK 9836352	001 2024-02-23	2024-03-24	01314ZZ9297	NET 30	1,529.94	1,529.94		53
XK 9840597	001 2024-02-27	2024-03-28	01314ZZ9269	NET 30	90.70	90.70		49
XK 9840598	001 2024-02-27	2024-03-28	02144ZZ8749	NET 30	115.41	115.41		49
XK 9840599	001 2024-02-27	2024-03-28	02144ZZ8753	NET 30	247.38	247.38		49
XK 9840600	001 2024-02-27	2024-03-28	02144ZZ8754	NET 30	205.57	205.57		49
XK 9840601	001 2024-02-27	2024-03-28	02144ZZ8755	NET 30	199.74	199.74		49
XK 9840602	001 2024-02-27	2024-03-28	02144ZZ8759	NET 30	38.67	38.67		49
XK 9840603	001 2024-02-27	2024-03-28	02144ZZ8760	NET 30	463.81	463.81		49
XK 9840604	001 2024-02-27	2024-03-28	02144ZZ8761	NET 30	239.17	239.17		49
XK 9840605	001 2024-02-27	2024-03-28	02144ZZ8762	NET 30	118.14	118.14		49
XK 9840606	001 2024-02-27	2024-03-28	02144ZZ8763	NET 30	126.27	126.27		49
XK 9840607	001 2024-02-27	2024-03-28	02144ZZ8764	NET 30	149.20	149.20		49
XK 9840608	001 2024-02-27	2024-03-28	02144ZZ8765	NET 30	146.70	146.70		49
XK 9840609	001 2024-02-27	2024-03-28	02144ZZ8766	NET 30	564.71	564.71		49
XK 9840610	001 2024-02-27	2024-03-28	02144ZZ8768	NET 30	185.91	185.91		49

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548826 Billing Address:

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Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XK 9840611	001	2024-02-27	2024-03-28	02144ZZ8770	NET 30	112.90	112.90	49
XK 9840612	001	2024-02-27	2024-03-28	02144ZZ8771	NET 30	154.25	154.25	49
XK 9840613	001	2024-02-27	2024-03-28	02144ZZ8772	NET 30	233.55	233.55	49
XK 9840614	001	2024-02-27	2024-03-28	02144ZZ8774	NET 30	529.02	529.02	49
XK 9840615	001	2024-02-27	2024-03-28	02144ZZ8775	NET 30	369.50	369.50	49
XK 9840616	001	2024-02-27	2024-03-28	02144ZZ8777	NET 30	280.52	280.52	49
XK 9840617	001	2024-02-27	2024-03-28	02144ZZ8778	NET 30	145.55	145.55	49
XK 9840618	001	2024-02-27	2024-03-28	02144ZZ8780	NET 30	24.90	24.90	49
XK 9840619	001	2024-02-27	2024-03-28	02144ZZ8781	NET 30	305.42	305.42	49
XK 9840620	001	2024-02-27	2024-03-28	02144ZZ8784	NET 30	321.40	321.40	49
XK 9840621	001	2024-02-27	2024-03-28	02144ZZ8786	NET 30	639.17	639.17	49
XK 9840622	001	2024-02-27	2024-03-28	02144ZZ8787	NET 30	269.22	269.22	49
XK 9840623	001	2024-02-27	2024-03-28	02144ZZ8788	NET 30	599.74	599.74	49
XK 9840624	001	2024-02-27	2024-03-28	02144ZZ8789	NET 30	206.14	206.14	49
XK 9840625	001	2024-02-27	2024-03-28	02144ZZ8791	NET 30	351.05	351.05	49
XK 9840626	001	2024-02-27	2024-03-28	02144ZZ8794	NET 30	701.14	701.14	49
XK 9840627	001	2024-02-27	2024-03-28	02224ZZ1234	NET 30	131.98	131.98	49
XK 9842631	001	2024-02-28	2024-03-29	01314ZZ9267	NET 30	39.54	39.54	48
XK 9842632	001	2024-02-28	2024-03-29	01314ZZ9312	NET 30	189.00	189.00	48
XK 9842633	001	2024-02-28	2024-03-29	01094ZZ5133	NET 30	179.70	179.70	48
XK 9842634	001	2024-02-28	2024-03-29	02144ZZ8749	NET 30	952.87	952.87	48
XK 9842635	001	2024-02-28	2024-03-29	02144ZZ8750	NET 30	182.25	182.25	48
XK 9842636	001	2024-02-28	2024-03-29	02144ZZ8751	NET 30	396.24	396.24	48
XK 9842637	001	2024-02-28	2024-03-29	02144ZZ8752	NET 30	271.56	271.56	48
XK 9842638	001	2024-02-28	2024-03-29	02144ZZ8753	NET 30	437.16	437.16	48
XK 9842639	001	2024-02-28	2024-03-29	02144ZZ8754	NET 30	481.58	481.58	48
XK 9842640	001	2024-02-28	2024-03-29	02144ZZ8755	NET 30	487.17	487.17	48
XK 9842641	001	2024-02-28	2024-03-29	02144ZZ8756	NET 30	120.65	120.65	48
XK 9842642	001	2024-02-28	2024-03-29	02144ZZ8757	NET 30	334.70	334.70	48

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Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XK 9842643	001	2024-02-28	2024-03-29	02144ZZ8759	NET 30	1,016.51	1,016.51	48
XK 9842644	001	2024-02-28	2024-03-29	02144ZZ8760	NET 30	1,231.34	1,231.34	48
XK 9842645	001	2024-02-28	2024-03-29	02144ZZ8761	NET 30	512.11	512.11	48
XK 9842646	001	2024-02-28	2024-03-29	02144ZZ8762	NET 30	353.52	353.52	48
XK 9842647	001	2024-02-28	2024-03-29	02144ZZ8763	NET 30	190.91	190.91	48
XK 9842648	001	2024-02-28	2024-03-29	02144ZZ8764	NET 30	544.93	544.93	48
XK 9842649	001	2024-02-28	2024-03-29	02144ZZ8765	NET 30	140.12	140.12	48
XK 9842650	001	2024-02-28	2024-03-29	02144ZZ8766	NET 30	254.41	254.41	48
XK 9842651	001	2024-02-28	2024-03-29	02144ZZ8767	NET 30	241.08	241.08	48
XK 9842652	001	2024-02-28	2024-03-29	02144ZZ8768	NET 30	684.04	684.04	48
XK 9842655	001	2024-02-28	2024-03-29	02144ZZ8769	NET 30	241.80	241.80	48
XK 9842656	001	2024-02-28	2024-03-29	02144ZZ8770	NET 30	206.56	206.56	48
XK 9842657	001	2024-02-28	2024-03-29	02144ZZ8771	NET 30	380.77	380.77	48
XK 9842658	001	2024-02-28	2024-03-29	02144ZZ8772	NET 30	607.98	607.98	48
XK 9842659	001	2024-02-28	2024-03-29	02144ZZ8773	NET 30	245.70	245.70	48
XK 9842660	001	2024-02-28	2024-03-29	02144ZZ8774	NET 30	141.72	141.72	48
XK 9842661	001	2024-02-28	2024-03-29	02144ZZ8775	NET 30	409.62	409.62	48
XK 9842662	001	2024-02-28	2024-03-29	02144ZZ8777	NET 30	211.59	211.59	48
XK 9842663	001	2024-02-28	2024-03-29	02144ZZ8778	NET 30	1,298.97	1,298.97	48
XK 9842664	001	2024-02-28	2024-03-29	02144ZZ8779	NET 30	348.20	348.20	48
XK 9842665	001	2024-02-28	2024-03-29	02144ZZ8780	NET 30	386.66	386.66	48
XK 9842666	001	2024-02-28	2024-03-29	02144ZZ8781	NET 30	232.19	232.19	48
XK 9842667	001	2024-02-28	2024-03-29	02144ZZ8783	NET 30	196.77	196.77	48
XK 9842668	001	2024-02-28	2024-03-29	02144ZZ8784	NET 30	113.35	113.35	48
XK 9842669	001	2024-02-28	2024-03-29	02144ZZ8785	NET 30	152.96	152.96	48
XK 9842670	001	2024-02-28	2024-03-29	02144ZZ8786	NET 30	199.91	199.91	48
XK 9842671	001	2024-02-28	2024-03-29	02144ZZ8787	NET 30	89.76	89.76	48
XK 9842672	001	2024-02-28	2024-03-29	02144ZZ8788	NET 30	50.64	50.64	48
XK 9842673	001	2024-02-28	2024-03-29	02144ZZ8789	NET 30	344.60	344.60	48

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XK 9842674	001 2024-02-28	2024-03-29	02144ZZ8790	NET 30	101.96	101.96		48
XK 9842675	001 2024-02-28	2024-03-29	02144ZZ8791	NET 30	57.45	57.45		48
XK 9842676	001 2024-02-28	2024-03-29	02144ZZ8792	NET 30	143.98	143.98		48
XK 9842677	001 2024-02-28	2024-03-29	02144ZZ8793	NET 30	313.31	313.31		48
XK 9842678	001 2024-02-28	2024-03-29	02144ZZ8794	NET 30	97.14	97.14		48
XK 9842679	001 2024-02-28	2024-03-29	02264ZZYXVK	NET 30	35.79	35.79		48
XK 9844907	001 2024-02-29	2024-03-30	02144ZZ8776	NET 30	1,113.51	1,113.51		47
XK 9844908	001 2024-02-29	2024-03-30	02144ZZ8782	NET 30	1,250.39	1,250.39		47
XK 9844909	001 2024-02-29	2024-03-30	02144ZZ8789	NET 30	16.90	16.90		47
XK 9844910	001 2024-02-29	2024-03-30	02144ZZ8791	NET 30	28.14	28.14		47
XK 9847699	001 2024-03-01	2024-03-31	01314ZZ9294	NET 30	1,554.94	1,554.94		46
XK 9851501	001 2024-03-05	2024-04-04	RMA 666231 WTY	NET 30	-126.59	-126.59		42
XK 9853512	001 2024-03-06	2024-04-05	02284ZZCORO	NET 30	104.85	104.85		41
XK 9853513	001 2024-03-06	2024-04-05	warranty replacement	NET 30	139.25	139.25		41
XK 9864457	001 2024-03-13	2024-04-12	FRT-ACCOM 02144ZZ8766	NET 30	-23.13	-23.13		34
XK 9866799	001 2024-03-14	2024-04-13	REF 665393	NET 30	-130.78	-130.78		33
XK 9866800	001 2024-03-14	2024-04-13	12193ZZ1241	NET 30	553.92	553.92		33
XK 9869054	001 2024-03-15	2024-04-14	12193ZZ1241	NET 30	1,261.68	1,261.68		32
XK 9869055	001 2024-03-15	2024-04-14	03134ZZFEMU	NET 30	110.53	110.53		32
XK 9871321	001 2024-03-18	2024-04-17	RMA 668061	NET 30	-77.09	-77.09		29
XK 9884893	001 2024-03-26	2024-04-25	03224ZZIWIV	NET 30	80.85	80.85		21
XK 9892238	001 2024-03-29	2024-04-28	12193ZZ1241	NET 30	-114.70	-114.70		18
XK 9894895	001 2024-04-02	2024-05-02	01314ZZ9286	NET 30	-37.74	-37.74		14
XK 9896480	001 2024-04-03	2024-05-03	RMA 670265 01314ZZ9268	NET 30	-79.90	-79.90		13
XK 9905219	001 2024-04-09	2024-05-09	12193ZZ1241	NET 30	-50.36	-50.36		7
XK 9905220	001 2024-04-09	2024-05-09	01094ZZ5126	NET 30	105.25	105.25		7
XK 9905221	001 2024-04-09	2024-05-09	01094ZZ5127	NET 30	12.39	12.39		7
XK 9905222	001 2024-04-09	2024-05-09	01094ZZ5129	NET 30	105.25	105.25		7

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Account Statement



Ashly Audio | American Audio and Video | American Music and Sound
 Davitt & Hanser | KMC Music | Marshall USA | US Music | TMP

REMIT TO:

JAM Industries USA, LLC
 P.O. Box 24499
 New York, NY 10087-4499

548826 Billing Address:

Sam Ash Music Corporation
 P.O.Box 9047
 Hicksville NY 11802

Currency: USD
Date: 05/16/24
Credit Manager: A10 Tim Lozier

credit@jamindustriesUSA.com
 Tel: 844-890-3062
 Fax: 800-491-8632

Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XK 9905223	001	2024-04-09	2024-05-09	01094ZZ5130	NET 30	105.25	105.25	7
XK 9905224	001	2024-04-09	2024-05-09	01094ZZ5133	NET 30	21.87	21.87	7
XK 9905225	001	2024-04-09	2024-05-09	01094ZZ5135	NET 30	14.58	14.58	7
XK 9905226	001	2024-04-09	2024-05-09	01094ZZ5136	NET 30	7.29	7.29	7
XK 9905227	001	2024-04-09	2024-05-09	01094ZZ5125	NET 30	80.59	80.59	7
XK 9905228	001	2024-04-09	2024-05-09	01094ZZ5126	NET 30	7.29	7.29	7
XK 9905229	001	2024-04-09	2024-05-09	01094ZZ5131	NET 30	21.87	21.87	7
XK 9905230	001	2024-04-09	2024-05-09	01094ZZ5106	NET 30	7.29	7.29	7
XK 9905231	001	2024-04-09	2024-05-09	01094ZZ5107	NET 30	8.02	8.02	7
XK 9905232	001	2024-04-09	2024-05-09	01094ZZ5137	NET 30	7.29	7.29	7
XK 9905233	001	2024-04-09	2024-05-09	01094ZZ5109	NET 30	14.58	14.58	7
XK 9905234	001	2024-04-09	2024-05-09	01094ZZ5138	NET 30	14.58	14.58	7
XK 9905235	001	2024-04-09	2024-05-09	01094ZZ5143	NET 30	14.58	14.58	7
XK 9905236	001	2024-04-09	2024-05-09	01094ZZ5112	NET 30	8.02	8.02	7
XK 9905237	001	2024-04-09	2024-05-09	01094ZZ5113	NET 30	8.02	8.02	7
XK 9905238	001	2024-04-09	2024-05-09	01094ZZ5115	NET 30	16.04	16.04	7
XK 9905239	001	2024-04-09	2024-05-09	01094ZZ5119	NET 30	7.29	7.29	7
XK 9905240	001	2024-04-09	2024-05-09	01314ZZ9266	NET 30	14.58	14.58	7
XK 9905241	001	2024-04-09	2024-05-09	01314ZZ9298	NET 30	29.45	29.45	7
XK 9905242	001	2024-04-09	2024-05-09	02144ZZ8753	NET 30	122.45	122.45	7
XK 9905243	001	2024-04-09	2024-05-09	02144ZZ8780	NET 30	29.45	29.45	7
XK 9905244	001	2024-04-09	2024-05-09	02144ZZ8781	NET 30	217.56	217.56	7
XK 9905245	001	2024-04-09	2024-05-09	02144ZZ8790	NET 30	253.82	253.82	7
XK 9905246	001	2024-04-09	2024-05-09	03264ZZ6705	NET 30	630.94	630.94	7
XK 9905247	001	2024-04-09	2024-05-09	03264ZZ6713	NET 30	350.33	350.33	7
XK 9905248	001	2024-04-09	2024-05-09	03264ZZ6725	NET 30	135.74	135.74	7
XK 9905249	001	2024-04-09	2024-05-09	03264ZZ6726	NET 30	391.96	391.96	7
XK 9906948	001	2024-04-10	2024-05-10	RMA 667305	NET 30	-37.74	-37.74	6
XK 9906949	001	2024-04-10	2024-05-10	RMA 667508	NET 30	-423.90	-423.90	6

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Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XK 9906950	001	2024-04-10	2024-05-10	12193ZZ1208	NET 30	73.90	73.90	6
XK 9906951	001	2024-04-10	2024-05-10	01094ZZ5106	NET 30	136.83	136.83	6
XK 9906952	001	2024-04-10	2024-05-10	01094ZZ5126	NET 30	99.78	99.78	6
XK 9906953	001	2024-04-10	2024-05-10	01094ZZ5128	NET 30	99.78	99.78	6
XK 9906954	001	2024-04-10	2024-05-10	01094ZZ5133	NET 30	105.25	105.25	6
XK 9906955	001	2024-04-10	2024-05-10	01094ZZ5112	NET 30	109.76	109.76	6
XK 9906956	001	2024-04-10	2024-05-10	01094ZZ5113	NET 30	109.76	109.76	6
XK 9906957	001	2024-04-10	2024-05-10	01094ZZ5116	NET 30	105.25	105.25	6
XK 9906958	001	2024-04-10	2024-05-10	01314ZZ9280	NET 30	116.58	116.58	6
XK 9906959	001	2024-04-10	2024-05-10	01314ZZ9281	NET 30	105.25	105.25	6
XK 9906960	001	2024-04-10	2024-05-10	01314ZZ9282	NET 30	193.02	193.02	6
XK 9906961	001	2024-04-10	2024-05-10	01314ZZ9285	NET 30	49.89	49.89	6
XK 9906962	001	2024-04-10	2024-05-10	01314ZZ9286	NET 30	116.58	116.58	6
XK 9906963	001	2024-04-10	2024-05-10	01314ZZ9287	NET 30	99.78	99.78	6
XK 9906964	001	2024-04-10	2024-05-10	01314ZZ9289	NET 30	146.03	146.03	6
XK 9906965	001	2024-04-10	2024-05-10	01314ZZ9292	NET 30	105.25	105.25	6
XK 9906966	001	2024-04-10	2024-05-10	01314ZZ9292	NET 30	129.23	129.23	6
XK 9906967	001	2024-04-10	2024-05-10	01314ZZ9302	NET 30	99.78	99.78	6
XK 9906968	001	2024-04-10	2024-05-10	01314ZZ9307	NET 30	29.45	29.45	6
XK 9906969	001	2024-04-10	2024-05-10	01314ZZ9309	NET 30	169.47	169.47	6
XK 9906970	001	2024-04-10	2024-05-10	02144ZZ8749	NET 30	44.36	44.36	6
XK 9906971	001	2024-04-10	2024-05-10	02144ZZ8765	NET 30	247.01	247.01	6
XK 9906972	001	2024-04-10	2024-05-10	02144ZZ8768	NET 30	327.12	327.12	6
XK 9906973	001	2024-04-10	2024-05-10	02144ZZ8769	NET 30	435.12	435.12	6
XK 9906974	001	2024-04-10	2024-05-10	02144ZZ8770	NET 30	870.24	870.24	6
XK 9906975	001	2024-04-10	2024-05-10	02144ZZ8771	NET 30	217.56	217.56	6
XK 9906976	001	2024-04-10	2024-05-10	02144ZZ8772	NET 30	239.75	239.75	6
XK 9906977	001	2024-04-10	2024-05-10	02144ZZ8774	NET 30	349.31	349.31	6
XK 9906978	001	2024-04-10	2024-05-10	02144ZZ8778	NET 30	44.36	44.36	6

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XK 9906979	001	2024-04-10	2024-05-10	02144ZZ8778	NET 30	58.90	58.90	6
XK 9906980	001	2024-04-10	2024-05-10	02144ZZ8780	NET 30	126.27	126.27	6
XK 9906981	001	2024-04-10	2024-05-10	02144ZZ8784	NET 30	217.56	217.56	6
XK 9906982	001	2024-04-10	2024-05-10	02144ZZ8787	NET 30	217.56	217.56	6
XK 9906983	001	2024-04-10	2024-05-10	02144ZZ8788	NET 30	239.75	239.75	6
XK 9906984	001	2024-04-10	2024-05-10	02144ZZ8791	NET 30	22.19	22.19	6
XK 9906985	001	2024-04-10	2024-05-10	12193ZZ1241	NET 30	266.01	266.01	6
XK 9906986	001	2024-04-10	2024-05-10	03184ZZHKAD	NET 30	329.79	329.79	6
XK 9906987	001	2024-04-10	2024-05-10	03264ZZ6705	NET 30	1,388.54	1,388.54	6
XK 9906988	001	2024-04-10	2024-05-10	03264ZZ6706	NET 30	1,358.28	1,358.28	6
XK 9906989	001	2024-04-10	2024-05-10	03264ZZ6706	NET 30	401.03	401.03	6
XK 9906990	001	2024-04-10	2024-05-10	03264ZZ6707	NET 30	2,217.94	2,217.94	6
XK 9906991	001	2024-04-10	2024-05-10	03264ZZ6707	NET 30	318.31	318.31	6
XK 9906992	001	2024-04-10	2024-05-10	03264ZZ6708	NET 30	2,510.70	2,510.70	6
XK 9906993	001	2024-04-10	2024-05-10	03264ZZ6708	NET 30	418.08	418.08	6
XK 9906994	001	2024-04-10	2024-05-10	03274ZZBOOT	NET 30	419.40	419.40	6
XK 9906995	001	2024-04-10	2024-05-10	03264ZZ6710	NET 30	719.78	719.78	6
XK 9906996	001	2024-04-10	2024-05-10	03264ZZ6711	NET 30	518.00	518.00	6
XK 9906997	001	2024-04-10	2024-05-10	03264ZZ6712	NET 30	178.94	178.94	6
XK 9906998	001	2024-04-10	2024-05-10	03264ZZ6714	NET 30	2,431.30	2,431.30	6
XK 9906999	001	2024-04-10	2024-05-10	03264ZZ6714	NET 30	237.21	237.21	6
XK 9907000	001	2024-04-10	2024-05-10	03264ZZ6715	NET 30	269.41	269.41	6
XK 9907001	001	2024-04-10	2024-05-10	03264ZZ6716	NET 30	555.75	555.75	6
XK 9907002	001	2024-04-10	2024-05-10	03264ZZ6717	NET 30	368.44	368.44	6
XK 9907003	001	2024-04-10	2024-05-10	03264ZZ6718	NET 30	1,357.86	1,357.86	6
XK 9907004	001	2024-04-10	2024-05-10	03264ZZ6718	NET 30	676.60	676.60	6
XK 9907005	001	2024-04-10	2024-05-10	03264ZZ6719	NET 30	244.20	244.20	6
XK 9907006	001	2024-04-10	2024-05-10	03264ZZ6720	NET 30	312.02	312.02	6
XK 9907007	001	2024-04-10	2024-05-10	03264ZZ6721	NET 30	395.83	395.83	6

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XK 9907008	001 2024-04-10	2024-05-10	03264ZZ6722	NET 30	409.23	409.23		6
XK 9907009	001 2024-04-10	2024-05-10	03264ZZ6723	NET 30	235.42	235.42		6
XK 9907010	001 2024-04-10	2024-05-10	03264ZZ6724	NET 30	392.04	392.04		6
XK 9907011	001 2024-04-10	2024-05-10	03264ZZ6725	NET 30	199.74	199.74		6
XK 9907012	001 2024-04-10	2024-05-10	03264ZZ6727	NET 30	953.06	953.06		6
XK 9907013	001 2024-04-10	2024-05-10	03264ZZ6728	NET 30	263.30	263.30		6
XK 9907014	001 2024-04-10	2024-05-10	03264ZZ6729	NET 30	260.66	260.66		6
XK 9907015	001 2024-04-10	2024-05-10	03264ZZ6730	NET 30	269.85	269.85		6
XK 9907016	001 2024-04-10	2024-05-10	03264ZZ6731	NET 30	126.27	126.27		6
XK 9907017	001 2024-04-10	2024-05-10	03264ZZ6732	NET 30	1,195.34	1,195.34		6
XK 9907018	001 2024-04-10	2024-05-10	03264ZZ6732	NET 30	447.37	447.37		6
XK 9907019	001 2024-04-10	2024-05-10	03264ZZ6733	NET 30	444.82	444.82		6
XK 9907020	001 2024-04-10	2024-05-10	03264ZZ6734	NET 30	1,677.15	1,677.15		6
XK 9907021	001 2024-04-10	2024-05-10	03264ZZ6734	NET 30	278.04	278.04		6
XK 9907022	001 2024-04-10	2024-05-10	04054ZZOISE	NET 30	8.69	8.69		6
XK 9907023	001 2024-04-10	2024-05-10	04054ZZOISE	NET 30	4.29	4.29		6
XK 9907024	001 2024-04-10	2024-05-10	04084ZZPSQO	NET 30	65.89	65.89		6
XK 9909090	001 2024-04-11	2024-05-11	12193ZZ1208	NET 30	99.78	99.78		5
XK 9909091	001 2024-04-11	2024-05-11	12193ZZ1218	NET 30	140.34	140.34		5
XK 9909092	001 2024-04-11	2024-05-11	01094ZZ5102	NET 30	99.78	99.78		5
XK 9909093	001 2024-04-11	2024-05-11	01094ZZ5127	NET 30	129.71	129.71		5
XK 9909094	001 2024-04-11	2024-05-11	01094ZZ5140	NET 30	199.56	199.56		5
XK 9909095	001 2024-04-11	2024-05-11	01094ZZ5144	NET 30	99.78	99.78		5
XK 9909096	001 2024-04-11	2024-05-11	01094ZZ5119	NET 30	99.78	99.78		5
XK 9909097	001 2024-04-11	2024-05-11	01314ZZ9283	NET 30	334.14	334.14		5
XK 9909098	001 2024-04-11	2024-05-11	01314ZZ9293	NET 30	29.45	29.45		5
XK 9909099	001 2024-04-11	2024-05-11	01314ZZ9302	NET 30	217.56	217.56		5
XK 9909100	001 2024-04-11	2024-05-11	02144ZZ8776	NET 30	144.64	144.64		5
XK 9909101	001 2024-04-11	2024-05-11	02144ZZ8782	NET 30	28.47	28.47		5

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XK 9909102	001 2024-04-11	2024-05-11	03264ZZ6709	NET 30	1,536.25	1,536.25		5
XK 9909103	001 2024-04-11	2024-05-11	03264ZZ6709	NET 30	455.04	455.04		5
XK 9909104	001 2024-04-11	2024-05-11	03264ZZ6710	NET 30	2,419.26	2,419.26		5
XK 9909105	001 2024-04-11	2024-05-11	03264ZZ6711	NET 30	2,650.03	2,650.03		5
XK 9909106	001 2024-04-11	2024-05-11	03264ZZ6712	NET 30	1,086.92	1,086.92		5
XK 9909107	001 2024-04-11	2024-05-11	03264ZZ6713	NET 30	2,056.62	2,056.62		5
XK 9909108	001 2024-04-11	2024-05-11	03264ZZ6715	NET 30	5,400.91	5,400.91		5
XK 9909109	001 2024-04-11	2024-05-11	03264ZZ6716	NET 30	2,382.32	2,382.32		5
XK 9909110	001 2024-04-11	2024-05-11	03264ZZ6717	NET 30	2,586.70	2,586.70		5
XK 9909111	001 2024-04-11	2024-05-11	03264ZZ6719	NET 30	2,224.67	2,224.67		5
XK 9909112	001 2024-04-11	2024-05-11	03264ZZ6720	NET 30	1,777.64	1,777.64		5
XK 9909113	001 2024-04-11	2024-05-11	03264ZZ6723	NET 30	1,331.98	1,331.98		5
XK 9909114	001 2024-04-11	2024-05-11	03264ZZ6727	NET 30	2,038.84	2,038.84		5
XK 9909115	001 2024-04-11	2024-05-11	03264ZZ6728	NET 30	1,928.23	1,928.23		5
XK 9909116	001 2024-04-11	2024-05-11	03264ZZ6729	NET 30	1,787.15	1,787.15		5
XK 9909117	001 2024-04-11	2024-05-11	03264ZZ6730	NET 30	1,621.21	1,621.21		5
XK 9909118	001 2024-04-11	2024-05-11	03264ZZ6731	NET 30	2,393.23	2,393.23		5
XK 9909119	001 2024-04-11	2024-05-11	03264ZZ6733	NET 30	955.21	955.21		5
XK 9911360	001 2024-04-12	2024-05-12	03264ZZ6716	NET 30	223.74	223.74		4
XK 9911361	001 2024-04-12	2024-05-12	03264ZZ6721	NET 30	2,001.54	2,001.54		4
XK 9911362	001 2024-04-12	2024-05-12	03264ZZ6722	NET 30	3,442.95	3,442.95		4
XK 9911363	001 2024-04-12	2024-05-12	03264ZZ6724	NET 30	3,224.75	3,224.75		4
XK 9911364	001 2024-04-12	2024-05-12	03264ZZ6725	NET 30	1,885.91	1,885.91		4
XK 9911365	001 2024-04-12	2024-05-12	03264ZZ6726	NET 30	2,766.12	2,766.12		4
XK 9914088	001 2024-04-15	2024-05-15	FRT-ACCOM ATTN RANDY	NET 30	-870.37	-870.37		1
XK 9918307	001 2024-04-17	2024-05-17	03264ZZ6705	NET 30	134.70	134.70		
XK 9918308	001 2024-04-17	2024-05-17	03264ZZ6706	NET 30	134.70	134.70		
XK 9918309	001 2024-04-17	2024-05-17	03264ZZ6707	NET 30	134.70	134.70		

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 Tel: 844-890-3062
 Fax: 800-491-8632

Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XK 9918310	001	2024-04-17	2024-05-17	03264ZZ6708	NET 30	440.51	440.51	
XK 9918311	001	2024-04-17	2024-05-17	03264ZZ6710	NET 30	244.90	244.90	
XK 9918312	001	2024-04-17	2024-05-17	03264ZZ6711	NET 30	122.45	122.45	
XK 9918313	001	2024-04-17	2024-05-17	03264ZZ6712	NET 30	122.45	122.45	
XK 9918314	001	2024-04-17	2024-05-17	03264ZZ6713	NET 30	122.45	122.45	
XK 9918315	001	2024-04-17	2024-05-17	03264ZZ6716	NET 30	257.85	257.85	
XK 9918316	001	2024-04-17	2024-05-17	03264ZZ6717	NET 30	122.45	122.45	
XK 9918317	001	2024-04-17	2024-05-17	03264ZZ6718	NET 30	122.45	122.45	
XK 9918318	001	2024-04-17	2024-05-17	03264ZZ6719	NET 30	122.45	122.45	
XK 9918319	001	2024-04-17	2024-05-17	03264ZZ6720	NET 30	122.45	122.45	
XK 9918320	001	2024-04-17	2024-05-17	03264ZZ6721	NET 30	122.45	122.45	
XK 9918321	001	2024-04-17	2024-05-17	03264ZZ6723	NET 30	122.45	122.45	
XK 9918322	001	2024-04-17	2024-05-17	03264ZZ6724	NET 30	367.35	367.35	
XK 9918323	001	2024-04-17	2024-05-17	03264ZZ6725	NET 30	244.90	244.90	
XK 9918324	001	2024-04-17	2024-05-17	03264ZZ6727	NET 30	122.45	122.45	
XK 9918325	001	2024-04-17	2024-05-17	03264ZZ6729	NET 30	122.45	122.45	
XK 9918326	001	2024-04-17	2024-05-17	03264ZZ6730	NET 30	122.45	122.45	
XK 9918327	001	2024-04-17	2024-05-17	03264ZZ6731	NET 30	244.90	244.90	
XK 9921893	001	2024-04-19	2024-05-19	02144ZZ8752	NET 30	99.78	99.78	
XK 9921894	001	2024-04-19	2024-05-19	02144ZZ8785	NET 30	99.78	99.78	
XK 9921895	001	2024-04-19	2024-05-19	04094ZZ8236	NET 30	584.49	584.49	
XK 9921896	001	2024-04-19	2024-05-19	04094ZZ8236	NET 30	65.66	65.66	
XK 9921897	001	2024-04-19	2024-05-19	04094ZZ8237	NET 30	281.99	281.99	
XK 9921898	001	2024-04-19	2024-05-19	04094ZZ8237	NET 30	22.19	22.19	
XK 9921899	001	2024-04-19	2024-05-19	04094ZZ8238	NET 30	1,015.98	1,015.98	
XK 9921900	001	2024-04-19	2024-05-19	04094ZZ8238	NET 30	104.96	104.96	
XK 9921901	001	2024-04-19	2024-05-19	04094ZZ8239	NET 30	830.84	830.84	
XK 9921902	001	2024-04-19	2024-05-19	04094ZZ8239	NET 30	75.48	75.48	
XK 9921903	001	2024-04-19	2024-05-19	04094ZZ8240	NET 30	274.78	274.78	

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Account Statement



Ashly Audio | American Audio and Video | American Music and Sound
 Davitt & Hanser | KMC Music | Marshall USA | US Music | TMP

REMIT TO:

JAM Industries USA, LLC
 P.O. Box 24499
 New York, NY 10087-4499

548826 Billing Address:

Sam Ash Music Corporation
 P.O.Box 9047
 Hicksville NY 11802

Currency: USD
Date: 05/16/24
Credit Manager: A10 Tim Lozier

credit@jamindustriesUSA.com
 Tel: 844-890-3062
 Fax: 800-491-8632

Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XK 9921904 001	2024-04-19	2024-05-19	04094ZZ8240	NET 30	205.22	205.22		
XK 9921905 001	2024-04-19	2024-05-19	04094ZZ8241	NET 30	941.74	941.74		
XK 9921906 001	2024-04-19	2024-05-19	04094ZZ8241	NET 30	291.96	291.96		
XK 9921907 001	2024-04-19	2024-05-19	04094ZZ8242	NET 30	207.03	207.03		
XK 9921908 001	2024-04-19	2024-05-19	04094ZZ8243	NET 30	378.07	378.07		
XK 9921909 001	2024-04-19	2024-05-19	04094ZZ8243	NET 30	82.77	82.77		
XK 9921910 001	2024-04-19	2024-05-19	04094ZZ8244	NET 30	592.54	592.54		
XK 9921911 001	2024-04-19	2024-05-19	04094ZZ8244	NET 30	419.86	419.86		
XK 9921912 001	2024-04-19	2024-05-19	04094ZZ8245	NET 30	151.81	151.81		
XK 9921913 001	2024-04-19	2024-05-19	04094ZZ8246	NET 30	1,194.77	1,194.77		
XK 9921914 001	2024-04-19	2024-05-19	04094ZZ8246	NET 30	678.23	678.23		
XK 9921915 001	2024-04-19	2024-05-19	04094ZZ8247	NET 30	20.59	20.59		
XK 9921916 001	2024-04-19	2024-05-19	04094ZZ8248	NET 30	408.60	408.60		
XK 9921917 001	2024-04-19	2024-05-19	04094ZZ8248	NET 30	179.91	179.91		
XK 9921918 001	2024-04-19	2024-05-19	04094ZZ8249	NET 30	722.61	722.61		
XK 9921919 001	2024-04-19	2024-05-19	04094ZZ8249	NET 30	144.64	144.64		
XK 9921920 001	2024-04-19	2024-05-19	04094ZZ8250	NET 30	128.12	128.12		
XK 9921921 001	2024-04-19	2024-05-19	04094ZZ8250	NET 30	90.06	90.06		
XK 9921922 001	2024-04-19	2024-05-19	04094ZZ8251	NET 30	742.51	742.51		
XK 9921923 001	2024-04-19	2024-05-19	04094ZZ8251	NET 30	158.25	158.25		
XK 9921924 001	2024-04-19	2024-05-19	04094ZZ8252	NET 30	225.91	225.91		
XK 9921925 001	2024-04-19	2024-05-19	04094ZZ8253	NET 30	1,008.16	1,008.16		
XK 9921926 001	2024-04-19	2024-05-19	04094ZZ8253	NET 30	146.02	146.02		
XK 9921927 001	2024-04-19	2024-05-19	04094ZZ8254	NET 30	668.93	668.93		
XK 9921928 001	2024-04-19	2024-05-19	04094ZZ8254	NET 30	402.95	402.95		
XK 9921929 001	2024-04-19	2024-05-19	04094ZZ8255	NET 30	944.13	944.13		
XK 9921930 001	2024-04-19	2024-05-19	04094ZZ8255	NET 30	82.77	82.77		
XK 9921931 001	2024-04-19	2024-05-19	04094ZZ8256	NET 30	455.66	455.66		
XK 9921932 001	2024-04-19	2024-05-19	04094ZZ8257	NET 30	659.52	659.52		

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Ashly Audio | American Audio and Video | American Music and Sound
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 New York, NY 10087-4499

548826 Billing Address:

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 P.O.Box 9047
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Date: 05/16/24
Credit Manager: A10 Tim Lozier

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Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XK 9921933	001	2024-04-19	2024-05-19	04094ZZ8257	NET 30	358.96	358.96	
XK 9921934	001	2024-04-19	2024-05-19	04094ZZ8258	NET 30	920.13	920.13	
XK 9921935	001	2024-04-19	2024-05-19	04094ZZ8258	NET 30	135.09	135.09	
XK 9921936	001	2024-04-19	2024-05-19	04094ZZ8259	NET 30	621.61	621.61	
XK 9921937	001	2024-04-19	2024-05-19	04094ZZ8259	NET 30	682.80	682.80	
XK 9921938	001	2024-04-19	2024-05-19	04094ZZ8260	NET 30	682.41	682.41	
XK 9921939	001	2024-04-19	2024-05-19	04094ZZ8261	NET 30	421.24	421.24	
XK 9921940	001	2024-04-19	2024-05-19	04094ZZ8261	NET 30	126.27	126.27	
XK 9921941	001	2024-04-19	2024-05-19	04094ZZ8262	NET 30	913.54	913.54	
XK 9921942	001	2024-04-19	2024-05-19	04094ZZ8262	NET 30	92.67	92.67	
XK 9921943	001	2024-04-19	2024-05-19	04094ZZ8264	NET 30	355.82	355.82	
XK 9921944	001	2024-04-19	2024-05-19	04094ZZ8264	NET 30	205.22	205.22	
XK 9921945	001	2024-04-19	2024-05-19	04094ZZ8265	NET 30	235.12	235.12	
XK 9921946	001	2024-04-19	2024-05-19	04094ZZ8265	NET 30	44.36	44.36	
XK 9921947	001	2024-04-19	2024-05-19	04094ZZ8266	NET 30	490.05	490.05	
XK 9921948	001	2024-04-19	2024-05-19	04094ZZ8266	NET 30	90.06	90.06	
XK 9921949	001	2024-04-19	2024-05-19	04054ZZOJOF	NET 30	64.18	64.18	
XK 9921950	001	2024-04-19	2024-05-19	04184ZZ45677	NET 30	94.76	94.76	
XK 9923863	001	2024-04-22	2024-05-22	04094ZZ8242	NET 30	1,409.71	1,409.71	
XK 9923864	001	2024-04-22	2024-05-22	04094ZZ8247	NET 30	1,597.17	1,597.17	
XK 9923865	001	2024-04-22	2024-05-22	04094ZZ8252	NET 30	1,142.43	1,142.43	
XK 9932872	001	2024-04-26	2024-05-26	01314ZZ9285	NET 30	7.29	7.29	
XK 9932873	001	2024-04-26	2024-05-26	01314ZZ9287	NET 30	7.29	7.29	
XK 9932874	001	2024-04-26	2024-05-26	01314ZZ9291	NET 30	7.29	7.29	
XK 9932875	001	2024-04-26	2024-05-26	01314ZZ9293	NET 30	14.58	14.58	
XK 9932876	001	2024-04-26	2024-05-26	02144ZZ8759	NET 30	7.29	7.29	
XK 9932877	001	2024-04-26	2024-05-26	02144ZZ8768	NET 30	7.29	7.29	
XK 9932878	001	2024-04-26	2024-05-26	02144ZZ8769	NET 30	7.29	7.29	
XK 9932879	001	2024-04-26	2024-05-26	02144ZZ8785	NET 30	7.29	7.29	

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Document No	Document Date	Due Date	Description	Terms	Amount	Remaining Amount	Discount	Days Past Due
XK 9932880	001 2024-04-26	2024-05-26	04094ZZ8245	NET 30	108.51	108.51		
XK 9932881	001 2024-04-26	2024-05-26	04094ZZ8260	NET 30	271.96	271.96		
XK 9932882	001 2024-04-26	2024-05-26	04094ZZ8261	NET 30	271.96	271.96		
XK 9932883	001 2024-04-26	2024-05-26	04094ZZ8265	NET 30	271.96	271.96		
XK 9939426	001 2024-05-01	2024-05-31	INV 9918307	NET 30	-12.25	-12.25		
XK 9939427	001 2024-05-01	2024-05-31	INV 9918308	NET 30	-12.25	-12.25		
XK 9939428	001 2024-05-01	2024-05-31	INV 9918309	NET 30	-12.25	-12.25		
XK 9939429	001 2024-05-01	2024-05-31	INV 9918310	NET 30	-40.05	-40.05		
XK 9939430	001 2024-05-01	2024-05-31	9918307 9918308 9918309	NET 30	-76.80	-76.80		
XK 9939431	001 2024-05-01	2024-05-31	RMA 674342 INV 9921901	NET 30	-108.78	-108.78		
XK 9942708	001 2024-05-03	2024-06-02	RMA 746589 INV 9830460	NET 30	-199.74	-199.74		
XK 9944559	001 2024-05-06	2024-06-05	ACCOM 9842643	NET 30	-108.78	-108.78		
XK			XK Invoice - TMP		202,685.14	202,685.14		

TO ENSURE QUICK PAYMENT PROCESSING KINDLY WRITE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECKS.
INCLUDE A LIST OF THE INVOICE NUMBERS YOU ARE PAYING. THANK YOU FOR YOUR COOPERATION

Current 29,747.58	1 - 30 165,043.94	31 - 60 168,398.32	61 - 90 42,646.42	91 Plus	Total 405,836.26
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X0 - AAV Invoice, XE - USM- Export invoice, XF - D&H Invoice, XH - AM&S Invoice, XI - Marshall USA Invoice, XJ - KMC Invoice, XR - Service Invoice, RB - Chargeback, RF - Interest, RM - Credit Memo, X5 - Service, XA - Ashly Audio, XK - The Music People

hart
Ex carbon-neut.
velope shipping

ORIGIN ID:BDLA (860) 515-3623
TIM LOZIER
TMP
154 WOODLAWN RD
SUITE C
BERLIN, CT 06037
UNITED STATES US

SHIP DATE: 21MAY24
ACTWGT: 1.00 LB
CAD: 259908713/INET4730

BILL SENDER

TO CLAIMS PROCESSING CENTER
SAM ASH MUSIC CORP
10300 SW ALLEN BLVD

BEAVERTON OR 97005

(860) 515-3623
INV:
PO:

REF:

DEPT:

583.14/C4589AEC3



WED - 22 MAY 10:30A
PRIORITY OVERNIGHT

TRK# 7764 8783 8815
0201

XW BNOA

97005
OR-US PDX



RECEIVED

MAY 22 2024

LEGAL SERVICES

A
0:30
8815
05.22