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Attorneys for J.B. Hunt Transport Services, Inc.

	v
SOUTHERN DISTRICT OF NEW YORK	
UNITED STATES BANKRUPTCY COURT	

In re : Chapter 11

GENERAL MOTORS CORPORATION : Case No. 09-50026 (REG)

Debtors.

LIMITED OBJECTION AND RESERVATION OF RIGHTS REGARDING APPLICABLE CURE COSTS AND SCOPE OF CURE OF J.B. HUNT TRANSPORT SERVICES, INC. TO NOTICE OF (I) DEBTORS' INTENT TO ASSUME AND ASSIGN CERTAIN EXECUTORY **CONTRACTS AND (II) CURE COSTS RELATED THERETO**

J.B. Hunt Transport Services, Inc. ("JBHT"), by and through its undersigned counsel, hereby submits this limited objection and reservation of rights (the "Objection") to the Notice of (I) Debtors' Intent to Assume and Assign Certain Executory Contracts and (II) Cure Costs Related Thereto (the "Assumption Notice"). In support of the Objection, JBHT respectfully states as follows:

Background

The Debtors commenced their voluntary Chapter 11 bankruptcy cases on 1. June 1, 2009 (the "Petition Date") and filed their Motion for Entry of an Order Pursuant to 11 U.S.C. §§ 105, 363 and 365 and Fed. R. Bankr. P. 2002, 6004 and 6006 (I)

Approving Procedures for Sale of Debtors' Assets Pursuant to Master Sale and Purchase Agreement with Vehicle Acquisition Holdings LLC, a U.S. Treasury-Sponsored Purchaser; (II) Scheduling Bid Deadline and Sale Hearing Date; (III) Establishing Assumption and Assignment Procedures; and (IV) Fixing Notice Procedures and Approving Form of Notice (the "Motion")

- 2. An order approving the Motion was entered on June 2, 2009 (the "Procedures Order") (ECF No. 274). The Procedures Order approved certain procedures regarding Debtors' assumption and assignment of executory contracts in connection with the Debtors' proposed sale of assets to Vehicle Acquisition Holdings LLC (the "Purchaser").
- 3. Pursuant to the Procedures Order, the Debtors were to deliver an Assumption Notice to JBHT on June 10, 2009 ("Notice"). When the Director of Finance of JBHT did not receive a Notice, on Friday, June 12, 2009, the claims agent was contacted by telephone with counsel for JBHT (at the number indicated in the Notice format approved by the court: (1-888-409-2328 and 1-586-947-3000) but the claims agent was unable to provide JBHT and its counsel with specific information about the contents of a Notice that was reportedly sent to JBHT on June 5, 2009. The claims agent advised that the Notice would be resent. However, since JBHT is unaware of the contents of the Notice JBHT does not know if it states with specificity which executory contract(s) the Debtors wish to assume and assign.
- 4. As directed by the format Notice approved by the court, JBHT accessed the website http://www.contractnotices.com (the "Website") to determine which contracts were designated for assumption and assignment and the Debtors' proposed cure costs

related thereto. JBHT is uncertain whether the Website contains information regarding cure amounts. As a result, JBHT is unable to determine from the Website (i) which contracts the Debtors plan to assume and assign and (ii) the cure amounts related thereto.

- 5. The Procedures Order requires that all objections related to the Assumption Notice must be received by the notice parties within ten days of the date of the Assumption Notice. Accordingly, JBHT files this objection in an abundance of caution to preserve its rights. JBHT objects to the ambiguity with which its contracts have been identified and the complete lack of information regarding the proper cure amounts. In addition, JBHT objects to the extent that the Debtors have not provided a cure amount, or to the extent that such cure amount (when provided) does not match the cure amount as reflected in JBHT's books and records.
 - 6. JBHT reserves all rights to amend and/or supplement this objection.
- 7. JBHT maintains and asserts that the **correct cure amount** owed under the agreements as of the commencement date of these cases is reflected in Exhibit A attached hereto.
- 8. JBHT reserves all of its rights and remedies under 11 U.S.C. §365 in this case, and objects to the Debtors assumption and/or assignment of the agreements with JBHT unless the above correct cure amount is paid as required by 11 U.S.C. Sec. 365.

WHEREFORE, JBHT respectfully requests that the Court enter an order directing the Debtors (i) to identify the JBHT's contracts with greater specificity; (ii) to provide a proposed cure amount relating to such contracts; and (iii) grant JBHT such other and further relief as this Court may deem just and proper.

Rawle & Henderson LLP

(s) Steven Montgomery

By: _

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Attorneys For J.B. Hunt Transport Services, Inc.

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<u> </u>			Origin	Dest		Current	Invoice	
Code	Customer Name	Item#	City/ST	City/ST	Ship ID	Balance	Date BW	JBH Item No
GMGR85	GMGR85 SATURN SPO	4916957	ELI KY	SP4 TN	WG07822	\$455.22	3/31/2009 VAN	110T
GMGR85	GMGR85 SATURN SPO	4976294	ELI KY	SP4 TN	WG40929	\$460.08	4/7/2009 VAN	110T
GMGR85	GMGR85 SATURN SPO	5301137	ELI KY	SP4 TN	WH72089	\$458.46	5/5/2009 VAN	110T
GMGR85	SATURN SPO	5376236	ELI KY	SP4 TN	WK04697	\$458.46	5/12/2009 VAN	110T
GMGR85	GMGR85 SATURN SPO	5155013	ELI KY	SP4 TN	WH13598	\$460.08	4/21/2009 VAN	110T
GMGR85	GMGR85 SATURN SPO	4944269	EM QA	SP4 TN	WG22403	\$2,081.44	3/31/2009 VAN	189T
GMGR85	GMGR85 SATURN SPO	5020763	RA CU	SP4 TN	WG55915	\$1,876.01	4/8/2009 VAN	189T
GMGR85	GMGR85 SATURN SPO	5469821	RA CU	SP4 TN	WK53813	\$1,865.33	5/30/2009 VAN	189T
GMGR85	SATURN SPO	5542081	RA CU	SP4 TN	WK89347	\$1,906.97	6/9/2009 VAN	189T
GMGR85	GMGR85 SATURN SPO	5469840	RA CU	SP4 TN	WK49939	\$1,896.65	5/28/2009 VAN	189T
GMGR85		5469871	RA CU	SP4 TN	WK54145	\$1,896.65	5/28/2009 VAN	189T
GMGR85	SATURN SPO	5395471	RA CU	SP4 TN	WK15345	\$1,896.65	5/12/2009 VAN	189T
GMGR85	SATURN SPO	5300361	RA CU	SP4 TN	WH78946	\$1,906.97	5/12/2009 VAN	189T
GMGR85	SATURN SPO	5616220	RA CU	SP4 TN	WM19525	\$1,906.97	6/11/2009 VAN	189T
GMGR85	GMGR85 SATURN SPO	5616268	RA CU	SP4 TN	WM20897	\$1,906.97	6/11/2009 VAN	189T
GMGR85	GMGR85 SATURN SPO	5163867	RA CU	SP4 TN	WH15284	\$1,910.88	4/22/2009 VAN	189T
GMGR85	SATURN SPO	5240184	RA CU	SP4 TN	WH48077	\$1,906.97	4/30/2009 VAN	189T
GMGR85	GMGR85 SATURN SPO	5240196	RA CU	SP4 TN	WH53459	\$1,906.97	4/30/2009 VAN	189T
GMGR85	GMGR85 SATURN SPO	4867266	FLI MI	SP4 TN	WF89671	\$834.14	3/21/2009 VAN	32009008
GMGR85	GMGR85 SATURN SPO	4777439	RA CU	SP4 TN	WF48855	\$1,886.33	3/20/2009 VAN	189T
GMGR85	GMGR85 SATURN SPO	4970454	RA CU	SP4 TN	WG37252	\$1,876.01	4/8/2009 VAN	189T
GMGR85	SATURN SPO	5054298	RA CU	SP4 TN	WG57770	\$1,910.88	4/11/2009 VAN	189T
GMGR85	GMGR85 SATURN SPO	5109545	RA CU	SP4 TN	WG98764	\$1,910.88	4/17/2009 VAN	189T
GMGR85	GMGR85 SATURN SPO	5109585	RA CU	SP4 TN	WG98767	\$1,910.88	4/17/2009 VAN	189T
GMGR85	SATURN SPO	5120941	RA CU	SP4 TN	WH00774	\$1,910.88	4/17/2009 VAN	189T
GMGR85		4777421	RA CU	SP4 TN	WF48848	\$1,886.33	3/20/2009 VAN	189T
GMGR85	SATURN SPO	5483811	RA CU	SP4 TN	WK59917	\$1,906.97	6/2/2009 VAN	189T
GMGR85	SATURN SPO	5483812	RA CU	SP4 TN	WK59916	\$1,963.73	6/9/2009 VAN	189Т

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<u>6</u>			Origin	Dest		Current	Invoice	
Code	Gustomer Name	Item#	City/ST	City/SIT	Ship ID	Balance	Date B/U	J. JBH Item No
GMGR85	SATURN SPO	5556174	RA CU	SP4 TN	WK96443	\$1,968.89	6/9/2009 VAN	N 189T
GMGR85	SATURN SPO	5574427	RA CU	SP4 TN	WM06710	\$1,979.21	6/9/2009 VAN	N 189T
GMGR85	SATURN SPO	5281041	RA CU	SP4 TN	WH73230	\$1,906.97	5/1/2009 VAN	N 189T
GMGR85	SATURN SPO	5281057	RA CU	SP4 TN	WH73241	\$1,906.97	5/1/2009 VAN	N 189T
GMGR85	GMGR85 SATURN SPO	5281070	RA CU	SP4 TN	WH73281	\$1,906.97	5/1/2009 VAN	N 189T
GMGR85	GMGR85 SATURN SPO	5137788	RA CU	SP4 TN	WH06119	\$1,910.88	4/17/2009 VAN	N 189T
GMGR85	SATURN SPO	4914996	RA CU	SP4 TN	WG09526	\$1,865.69	3/31/2009 VAN	N 189T
GMGR85	GMGR85 SATURN SPO	5210322	RA CU	SP4 TN	WH38639	\$1,906.97	4/25/2009 VAN	N 189T
GMGR85	SATURN SPO	5210304	RA CU	SP4 TN	WH38666	\$1,906.97	4/25/2009 VAN	189T
GMGR85	GMGR85 SATURN SPO	5137804	RA CU	SP4 TN	WH06138	\$1,910.88	4/17/2009 VAN	N 189T
GMGR85	GMGR85 SATURN SPO	4984341	RA CU	SP4 TN	WG42933	\$1,876.01	4/8/2009 VAN	N 189T
GMGR85		4984362	RA CU	SP4 TN	WG43053	\$1,876.01	4/8/2009 VAN	N 189T
GMGR85	GMGR85 SATURN SPO	4915017	RA CU	SP4 TN	WG09516	\$1,865.69	3/31/2009 VAN	N 189T
GMGR85	SATURN SPO	4915034	RA CU	SP4 TN	WG09495	\$1,865.69	3/31/2009 VAN	N 189T
GMGR85	SATURN SPO	4842735	RA CU	SP4 TN	WF76212	\$1,876.01	3/20/2009 VAN	N 189T
GMGR85	GMGR85 SATURN SPO	4842766	RA CU	SP4 TN	WF76230	\$1,876.01	3/20/2009 VAN	N 189T
GMGR85	SATURN SPO	4842750	RA CU	SP4 TN	WF76224	\$1,876.01	3/20/2009 VAN	N 189T
GMGR85	GMGR85 SATURN SPO	4984327	RA CU	SP4 TN	WG42875	\$1,876.01	4/8/2009 VAN	N 189T
GMGR85	GMGR85 SATURN SPO	4842787	RA CU	SP4 TN	WF76294	\$1,876.01	3/20/2009 VAN	N 189T
GMGR85	SATURN SPO	4842779	RA CU	SP4 TN	WF76238	\$1,876.01	3/20/2009 VAN	N 189T
GMGR85	GMGR85 SATURN SPO	4984370	RA CU	SP4 TN	WG42841	\$1,876.01	4/8/2009 VAN	N 189T
GMGR85	GMGR85 SATURN SPO	4984380	RA CU	SP4 TN	WG42854	\$1,876.01	4/8/2009 VAN	N 189T
GMGR85	GMGR85 SATURN SPO	4984386	RA CU	SP4 TN	WG42861	\$1,876.01	4/8/2009 VAN	N 189T
GMGR85	GMGR85 SATURN SPO	4984337	RA CU	SP4 TN	WG42884	\$1,876.01	4/8/2009 VAN	N 189T
GMGR85	GMGR85 SATURN SPO	5616242	RA CU	SP4 TN	WM20467	\$1,906.97	6/11/2009 VAN	N 189T
GMGR34	GMGR34 GENERAL MOTORS SPO	505301				\$250.00	6/2/2009 VAN	N 115R
GMGR34	GENERAL MOTORS SPO	505300				\$525.00	6/2/2009 VAN	N 110R
GMGR34	GMGR34 GENERAL MOTORS SPO	504903				\$325.00	4/17/2009 VAN	Z

Bill To			Origin	Dest		Current		
Code	Customer Name	Item#	City/ST	City/ST	Ship ID	Balance	Date B/U	UBH Item No
GMGR34		504904				\$450.00	4/17/2009 VAN	
GMGR34	GENERAL MOTORS SPO	505298				\$750.00	6/2/2009 VAN	115R
GMGR34	GENERAL MOTORS SPO	505085				\$550.00	5/7/2009 VAN	
GMGR34		505037				\$875.00	4/30/2009 VAN	153.5R
GMGR34	GENERAL MOTORS SPO	505036				\$450.00	4/30/2009 VAN	130T
GMGR34	GENERAL MOTORS SPO	504906				\$850.00	4/17/2009 VAN	
GMGR34	GENERAL MOTORS SPO	504905				\$800.00	4/17/2009 VAN	
GMGR34		5313237	YPS MI	YPS MI	WH88443	\$75.00	5/12/2009 VAN	TONU
GMGR34		5423125	YPS MI	YPS MI	WK35636	\$75.00	5/22/2009 VAN	TONU
GMGR34		5351579	YPS MI	YPS MI	WK01832	\$75.00	5/20/2009 VAN	TONU
GMFL1	GENERAL MOTORS SPO EDI	5582423	BL1 OH	BU1 MI	WM12313	\$364.88	6/10/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5444359	BL1 OH	BU1 MI	WK47955	\$363.33	5/16/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5287334	BL1 OH	BU1 MI	WH78405	\$364.88	5/2/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5362416	BL1 0H	BU1 MI	WK11848	\$363.33	5/9/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5520119	BL1 OH	BU1 MI	WK82115	\$364.88	5/23/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5520114	BL1 OH	BU1 MI	WK82125	\$364.88	5/23/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5403680	MCH IL	SYR NY	WK27184	\$1,409.56	5/12/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5580184	MCH IL	SYR NY	WM08456	\$1,416.77	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5341537	SA5 LA	SC MI	WK00181	\$1,495.35	5/7/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5494672	SA5 LA	SC MI	WK68368	\$1,505.45	5/23/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5370640	SAL CU	SC MO	WK12368	\$2,032.56	5/12/2009 VAN	189T
GMFL1	GENERAL MOTORS SPO EDI	5378569	KED IN	YPS MI	WK19391	\$369.18	5/9/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5476035	BEV MI	NRT MA	WK59371	\$1,694.55	5/19/2009 JBI	110.2R
GMFL1	GENERAL MOTORS SPO EDI	5466662	BEV MI	NRT MA	WK58250	\$1,694.55	5/19/2009 JBI	110.2R
GMFL1	GENERAL MOTORS SPO EDI	5507597	BEV MI	NRT MA	WK74855	\$1,769.55	6/9/2009 JBI	110.2R
GMFL1	GENERAL MOTORS SPO EDI	5277519	BEV MI	NRT MA	WH73313	\$1,694.55	4/30/2009 JBI	110.2R
GMFL1	GENERAL MOTORS SPO EDI	5275981	BEV MI	NRT MA	WH70729	\$1,694.55	4/30/2009 JBI	110.2R
GMFL1	GENERAL MOTORS SPO EDI	5288992	BEV MI	NRT MA	NRT MA WH80759	\$1,686.65	5/13/2009 JBI	110.2R

Bill To Code	Gustomer Name	# teg	Origin City/ST	Dest City/ST	allains	Current Balance	Invoice B/U	JBH Item No
GMFL1	GENERAL MOTORS SPO EDI	5444273	BEV MI	NRT MA	WK48992	\$1,686.65	5/15/2009 JBI	110.2R
GMFL1	GENERAL MOTORS SPO EDI	5424699	BEV MI	NRT MA	WK38184	\$1,686.65	5/14/2009 JBI	110.2R
GMFL1	GENERAL MOTORS SPO EDI	5354858	BEV MI	NRT MA	WK06938	\$1,686.65	5/13/2009 JBI	110.2R
GMFL1	GENERAL MOTORS SPO EDI	5586803	BEV MI	NRT MA	WM14379	\$1,694.55	6/10/2009 JBI	110.2R
GMFL1	GENERAL MOTORS SPO EDI	5491076	BEV MI	NRT MA	WK66585	\$1,694.55	5/20/2009 JBI	110.2R
GMFL1	GENERAL MOTORS SPO EDI	5412318	SC MI	NRT MA	WK29994	\$1,973.96	5/20/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5412276	SC MI	NRT MA	WK29706	\$1,973.96	5/20/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5209670	SC MI	NRT MA	WH41407	\$1,973.96	5/1/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5209592	SC MI	NRT MA	WH41408	\$1,973.96	5/1/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5209587	SC MI	NRT MA	WH41409	\$1,973.96	5/1/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5535710	SC MI	NRT MA	WK85525	\$1,973.96	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5516606	SC MI	NRT MA	WK77212	\$1,973.96	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5516616	SC MI	NRT MA	WK76846	\$1,973.96	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5224589	SC MI	NRT MA	WH49052	\$1,973.96	5/2/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5224586	SC MI	NRT MA	WH49050	\$1,973.96	5/2/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5351567	SC MI	NRT MA	WH95941	\$1,965.44	5/13/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5357242	SC MI	NRT MA	WK02317	\$1,965.44	5/14/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5357236	SC MI	NRT MA	WK02002	\$1,965.44	5/14/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5355365	SC MI	NRT MA	WK02003	\$1,965.44	5/14/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5379760	SC MI	NRT MA	WK08643	\$1,965.44	5/15/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5379750	SC MI	NRT MA	WK08651	\$1,965.44	5/15/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5379746	SC MI	NRT MA	WK09029	\$1,965.44	5/15/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5350912	SC MI	NRT MA	WH96250	\$1,965.44	5/13/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5350891	SC MI	NRT MA	WH95942	\$1,965.44	5/13/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5298682	SC MI	NRT MA	WH83105	\$1,965.44	5/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5298679	SC MI	NRT MA	WH83104	\$1,965.44	5/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5298677	SC MI	NRT MA	WH83418	\$1,965.44	5/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5266558	SC MI	NRT MA WH61221	WH61221	\$1,965.44	5/5/2009 JBI	110R

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	Customer Name	# weji	Origin City/ST	Dest City/ST	O dus	Current Balance	Invoice Date B/U	UBH Item No
GMFL1	GENERAL MOTORS SPO EDI	5266556	SC MI	NRT MA	WH61220	\$1,965.44	5/5/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5266547	SC MI	NRT MA	WH61219	\$1,965.44	5/5/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5289860	SC MI	NRT MA	WH75814	\$1,965.44	5/8/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5289857	SC MI	NRT MA	WH75813	\$1,965.44	5/8/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5271215	SC MI	NRT MA	WH68927	\$1,965.44	5/7/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5271213	SC MI	NRT MA	WH68603	\$1,965.44	5/7/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5271208	SC MI	NRT MA	WH68602	\$1,965.44	5/7/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5266950	SC MI	NRT MA	WH62089	\$1,965.44	5/6/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5266941	SC MI	NRT MA	WH62399	\$1,965.44	5/6/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5266932	SC MI	NRT MA	WH62090	\$1,965.44	5/6/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5406910	SC MI	NRT MA	WK28877	\$1,973.96	5/19/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5406912	SC MI	NRT MA	WK28878	\$1,973.96	5/19/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5406914	SC MI	NRT MA	WK28879	\$1,973.96	5/19/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5452083	SC MI	NRT MA	WK50921	\$1,973.96	5/28/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5437483	SC MI	NRT MA	WK42859	\$1,973.96	5/28/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5379678	SC MI	NRT MA	WK16845	\$1,965.44	5/16/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5379668	SC MI	NRT MA	WK16467	\$1,965.44	5/16/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5379662	SC MI	NRT MA	WK16466	\$1,965.44	5/16/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5535693	SC MI	NRT MA	WK85232	\$1,973.96	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5535699	SC MI	NRT MA	WK85233	\$1,973.96	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5515914	SC MI	NRT MA	WK62824	\$1,973.96	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5515876	SC MI	NRT MA	WK62826	\$1,973.96	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5500291	SC MI	NRT MA	WK69636	\$1,973.96	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5500284	SC MI	NRT MA	WK69947	\$1,973.96	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5500267	SC MI	NRT MA	WK69637	\$1,973.96	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5452080	SC MI	NRT MA	WK50627	\$1,973.96	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5452072	SC MI	NRT MA	WK50626	\$1,973.96	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5437491	SC MI	NRT MA	WK43173	\$1,973.96	5/27/2009 JBI	110R

Bill To Code	Customer Name	Ifem #	Origin City/ST	Dest City/ST	Ship ID	Current Balance	Invoice Date	2€	JBH Item No
GMFL1	GENERAL MOTORS SPO EDI	5437486	SC MI	NRT MA	WK42860	\$1,973.96	5/27/2009	JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5424533	SC MI	NRT MA	WK36131	\$1,973.96	5/27/2009	IBC	110R
GMFL1	GENERAL MOTORS SPO EDI	5424531	SC MI	NRT MA	WK35817	\$1,973.96	5/27/2009 JBI	B	110R
GMFL1	GENERAL MOTORS SPO EDI	5424523	SC MI	NRT MA	WK35816	\$1,973.96	5/27/2009	圈	110R
GMFL1	GENERAL MOTORS SPO EDI	5363675	LEV PA	OC OK	WK12614	\$1,633.25	5/8/2009	耍	110R
GMFL1	GENERAL MOTORS SPO EDI	5363659	LEV PA	OC OK	WK12602	\$1,633.25	5/8/2009 JBI	园	110R
GMFL1	GENERAL MOTORS SPO EDI	5318236	LEV PA	00 OK	WH92117	\$1,633.25	5/5/2009	圓	110R
GMFL1	GENERAL MOTORS SPO EDI	5383311	LEV PA	OC OK	WK20978	\$1,633.25	5/9/2009 JBI	Bi	110R
GMFL1	GENERAL MOTORS SPO EDI	5426297	LEV PA	OC OK	WK39132	\$1,633.25	5/13/2009 JBI	JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5455062	LEV PA	OC OK	WK53637	\$1,633.25	5/16/2009	B	110R
GMFL1	GENERAL MOTORS SPO EDI	5534342	LEV PA	00 OK	WK88189	\$1,647.15	6/10/2009 JBI	哥	110R
GMFL1	GENERAL MOTORS SPO EDI	5553707	LEV PA	OC OK	WK96991	\$1,647.15	6/10/2009 JBI	E E	110R
GMFL1	GENERAL MOTORS SPO EDI	5553713	LEV PA	OC OK	WK96989	\$1,647.15	6/10/2009 JBI	ig,	110R
GMFL1	GENERAL MOTORS SPO EDI	5567462	RC CA	DET MI	WK97825	\$2,050.61	6/10/2009 JBI	쯸	110R
GMFL1	GENERAL MOTORS SPO EDI	5370531	RC CA	BU1 MI	WK15414	\$2,371.76	5/9/2009 JBI	B	512R
GMFL1	GENERAL MOTORS SPO EDI	5576554	RC CA	LAN MI	WM07716	\$2,333.83	6/10/2009	圆	512R
GMFL1	GENERAL MOTORS SPO EDI	5576518	RC CA	LAN MI	WM07712	\$2,333.83	6/10/2009 JBI	圆	512R
GMFL1	GENERAL MOTORS SPO EDI	5576489	RC CA	LAN MI	WM07710	\$2,333.83	6/10/2009	圆	512R
GMFL1	GENERAL MOTORS SPO EDI	5580210	RC CA	LAN MI	WM07706	\$2,333.83	6/10/2009	圆	512R
GMFL1	GENERAL MOTORS SPO EDI	5607596	RC CA	FLI MI	WM22683	\$2,050.03	6/9/2009 JBI	画	110R
GMFL1	GENERAL MOTORS SPO EDI	5491106	RC CA	TOL OH	WK63680	\$1,988.27	6/10/2009	画	110R
GMFL1	GENERAL MOTORS SPO EDI	5332588	RC CA	TOL OH	WH95938	\$1,966.36	5/13/2009 JBI	图	110R
GMFL1	GENERAL MOTORS SPO EDI	5266924	RC CA	TOL OH	WH62086	\$1,966.36	5/6/2009 JBI	圆	110R
GMFL1	GENERAL MOTORS SPO EDI	5407288	RC CA	TOL OH	WK29703	\$1,988.27	5/20/2009	圆	110R
GMFL1	GENERAL MOTORS SPO EDI	5596428	RON TX	FON CA	WM15775	\$1,001.89	6/9/2009 JBI	圆	110R
GMFL1	GENERAL MOTORS SPO EDI	5580170	RON TX	FON CA	WM08470	\$1,001.89	6/9/2009 JBI	JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5580173	RON TX	RC CA	WM08471	\$1,033.68	6/9/2009	耍	110R
GMFL1	GENERAL MOTORS SPO EDI	5516508	YPS MI	FON CA WK81152	WK81152	\$1,814.47	6/10/2009 JBI	B	110R

<u>p</u>			Origin	Dest	iner.	Current	пуоісе	
e Code	Gustomer Name	Item#	City/ST	CIBY/ST	Ship ID	Balance	Date B/U	JBH Item No
GMFL1	GENERAL MOTORS SPO EDI	5428625	YPS MI	FON CA	WK40391	\$1,792.49	5/14/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5384882	YPS MI	FON CA	WK08416	\$1,792.49	5/15/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5384868	YPS MI	FON CA	WK01840	\$1,792.49	5/13/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5384860	YPS MI	FON CA	WH95787	\$1,792.49	5/13/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5384854	YPS MI	FON CA	WH95857	\$1,792.49	5/13/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5384899	YPS MI	FON CA	WK08521	\$1,792.49	5/14/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5384865	YPS MI	FON CA	WK01919	\$1,792.49	5/14/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5409037	YPS MI	FON CA	WK31343	\$1,792.49	5/12/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5384837	YPS MI	FON CA	WH95011	\$1,792.49	5/12/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5384833	YPS MI	FON CA	WH94958	\$1,792.49	5/12/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5301360	YPS MI	FON CA	WH82951	\$1,792.49	5/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5388917	YPS MI	FON CA	WK23050	\$1,792.49	5/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5388916	YPS MI	FON CA	WK23049	\$1,792.49	5/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5301349	YPS MI	FON CA	WH83021	\$1,792.49	5/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5301332	YPS MI	FON CA	WH75717	\$1,792.49	5/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5277588	YPS MI	FON CA	WH61159	\$1,792.49	5/5/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5277575	YPS MI	FON CA	WH61107	\$1,792.49	5/5/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5301340	YPS MI	FON CA	WH75647	\$1,792.49	5/8/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5277612	YPS MI	FON CA	WH68515	\$1,792.49	5/7/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5277620	YPS MI	FON CA	WH68438	\$1,792.49	5/7/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5277596	YPS MI	FON CA	WH62001	\$1,792.49	5/6/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5277605	YPS MI	FON CA	WH61931	\$1,792.49	5/6/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5502777	YPS MI	FON CA	WK69479	\$1,814.47	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5502762	YPS MI	FON CA	WK69556	\$1,814.47	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5490973	YPS MI	FON CA	WK63531	\$1,814.47	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5490962	YPS MI	FON CA	WK63601	\$1,814.47	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5452067	YPS MI	FON CA	WK50470	\$1,814.47	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5452061	YPS MI	FON CA	WK50543	\$1,814.47	6/10/2009 JBI	110R

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<u>6</u>			Origin	Dest		Current	Invoice	
epoo O	Cüstomer Name	ltem#	City/ST	Cry/ST	Ship ID	Balance	Date B/U	JBH (tem No
GMFL1	GENERAL MOTORS SPO EDI	5437481	YPS MI	FON CA	WK42771	\$1,814.47	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5437477	YPS MI	FON CA	WK42700	\$1,814.47	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5423217	YPS MI	FON CA	WK35735	\$1,814.47	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5423214	YPS MI	FON CA	WK35644	\$1,814.47	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5598647	YPS MI	FON CA	WM19143	\$1,814.47	6/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5611275	YPS MI	FON CA	WM24061	\$1,814.47	6/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5535678	YPS MI	FON CA	WK85080	\$1,814.47	6/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5535673	YPS MI	FON CA	WK85150	\$1,814.47	6/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5516633	YPS MI	FON CA	WK76668	\$1,814.47	6/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5516629	YPS MI	FON CA	WK76738	\$1,814.47	6/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5417513	YPS MI	FON CA	WK28818	\$1,814.47	5/19/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5407290	YPS MI	FON CA	WK29623	\$1,814.47	5/20/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5407291	YPS MI	FON CA	WK29556	\$1,814.47	5/20/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5209932	YPS MI	FON CA	WH41277	\$1,814.47	5/1/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5384921	YPS MI	FON CA	WK16383	\$1,792.49	5/16/2009 JBI	110R
GMFL1	GENERAL MÖTORS SPO EDI	5384909	YPS MI	FON CA	WK16301	\$1,792.49	5/16/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5465398	YPS MI	FON CA	WK57021	\$1,792.49	5/16/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5225389	YPS MI	FON CA	WH48962	\$1,814.47	5/2/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5225382	YPS MI	FON CA	WH48961	\$1,814.47	5/2/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5225406	YPS MI	FON CA	WH48892	\$1,814.47	5/5/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5209942	YPS MI	FON CA	WH41201	\$1,792.49	5/5/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5313131	YPS MI	SC MO	WH88435	\$741.36	5/5/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5314155	YPS MI	SC MO	WH61923	\$741.36	5/5/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5313214	YPS MI	SC MO	WH88424	\$741.36	5/5/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5313145	YPS MI	SC MO	WH88432	\$741.36	5/5/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5313139	YPS MI	SC MO	WH88433	\$741.36	5/5/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5318287	YPS MI	SC MO	WH75638	\$741.36	5/8/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5314502	YPS MI	SC MO	WH68636	\$741.36	5/7/2009 VAN	110T

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	Customer Name	#Me#	Origin City/ST	Dest Citv/ST	<u> </u>	Current Balange	Invoice Date	Par Rem No.
GMFL1	GENERAL MOTORS SPO EDI	5314482	YPS MI	SC MO	WH68429	\$741.36	7/2009	TO F P
GMFL1	GENERAL MOTORS SPO EDI	5314462	YPS MI	SC MO	WH68566	\$741.36	5/7/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5314369	YPS MI	SC MO	WH68430	\$741.36	5/7/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5314359	YPS MI	SC MO	WH68431	\$741.36	5/7/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5313225	YPS MI	SC MO	WH88439	\$741.36	5/5/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5224752	YPS MI	SC MO	WH48885	\$746.47	5/2/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5224748	YPS MI	SC MO	WH48883	\$746.47	5/2/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5224770	YPS MI	SC MO	WH49128	\$746.47	5/2/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5224766	YPS MI	SC MO	WH49016	\$746.47	5/2/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5224759	YPS MI	SC MO	WH49077	\$746.47	5/2/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5379852	YPS MI	SC MO	WK16293	\$741.36	5/16/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5379822	YPS MI	SC MO	WK16292	\$741.36	5/16/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5423132	YPS MI	SC MO	WK35635	\$746.47	5/22/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5423122	YPS MI	SC MO	WK35637	\$746.47	5/22/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5385538	YPS MI	SC MO	WK16291	\$741.36	5/16/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5379897	YPS MI	SC MO	WK16558	\$741.36	5/16/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5379861	YPS MI	SC MO	WK16431	\$741.36	5/16/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5436334	YPS MI	SC MO	WK43533	\$741.36	5/14/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5389738	YPS MI	SC MO	WK02092	\$741.36	5/14/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5351612	YPS MI	SC MO	WK02036	\$741.36	5/14/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5351594	YPS MI	SC MO	WK01966	\$741.36	5/14/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5318478	YPS MI	SC MO	WH83071	\$741.36	5/8/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5318357	YPS MI	SC MO	WH75846	\$741.36	5/8/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5318347	YPS MI	SC MO	WH75901	\$741.36	5/8/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5318336	YPS MI	SC MO	WH75768	\$741.36	5/8/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5318319	YPS MI	SC MO	WH79311	\$741.36	5/8/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5318304	YPS MI	SC MO	WH75637	\$741.36	5/8/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5224742	YPS MI	SC MO	WH48884	\$746.47	5/1/2009 VAN	110T

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<u>e</u> .			Origin	Dest		Оителt	Invoice	
epon	Customer Name	ltem#	City/ST	City/ST	Ship ID	Balance	Date B/U	I JBH Item No
GMFL1	GENERAL MOTORS SPO EDI	5378421	YPS MI	SC MO	WK08405	\$741.36	5/15/2009 VAN	V 110T
GMFL1	GENERAL MOTORS SPO EDI	5378413	YPS MI	SC MO	WK08571	\$741.36	5/15/2009 VAN	7 110T
GMFL1	GENERAL MOTORS SPO EDI	5378406	YPS MI	SC MO	WK08406	\$741.36	5/15/2009 VAN	Z 110T
GMFL1	GENERAL MOTORS SPO EDI	5378401	YPS MI	SC MO	WK08407	\$741.36	5/15/2009 VAN	V 110T
GMFL1	GENERAL MOTORS SPO EDI	5535579	YPS MI	SC MO	WK85072	\$746.47	6/10/2009 VAN	V 110T
GMFL1	GENERAL MOTORS SPO EDI	5490799	YPS MI	SC MO	WK63769	\$746.47	5/29/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5490723	YPS MI	SC MO	WK63522	\$746.47	5/29/2009 VAN	Z 110T
GMFL1	GENERAL MOTORS SPO EDI	5490717	YPS MI	SC MO	WK63647	\$746.47	5/29/2009 VAN	
GMFL1	GENERAL MOTORS SPO EDI	5490707	YPS MI	SC MO	WK63523	\$746.47	5/29/2009 VAN	N 110T
GMFL1	GENERAL MOTORS SPO EDI	5406862	YPS MI	SC MO	WK28764	\$746.47	5/19/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5406863	YPS MI	SC MO	WK28857	\$746.47	5/19/2009 VAN	4 110T
GMFL1	GENERAL MOTORS SPO EDI	5406865	YPS MI	SC MO	WK28934	\$746.47	5/19/2009 VAN	V 110T
GMFL1	GENERAL MOTORS SPO EDI	5406866	YPS MI	SC MO	WK28896	\$746.47	5/19/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5314193	YPS MI	SC MO	WH62179	\$741.36	5/6/2009 VAN	V 110T
GMFL1	GENERAL MOTORS SPO EDI	5314189	YPS MI	SC MO	WH88419	\$741.36	5/6/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5318565	YPS MI	SC MO	WH83132	\$741.36	5/9/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5318557	YPS MI	SC MO	WH83131	\$741.36	5/9/2009 VAN	4 110T
GMFL1	GENERAL MOTORS SPO EDI	5318497	YPS MI	SC MO	WH82943	\$741.36	5/9/2009 VAN	N 110T
GMFL1	GENERAL MOTORS SPO EDI	5318380	YPS MI	SC MO	WH82941	\$741.36	5/9/2009 VAN	N 110T
GMFL1	GENERAL MOTORS SPO EDI	5318374	YPS MI	SC MO	WH82942	\$741.36	5/9/2009 VAN	N 110T
GMFL1	GENERAL MOTORS SPO EDI	5490794	YPS MI	SC MO	WK63714	\$746.47	5/28/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5490701	YPS MI	SC MO	WK63524	\$746.47	5/28/2009 VAN	N 110T
GMFL1	GENERAL MOTORS SPO EDI	5516526	YPS MI	SC MO	WK76658	\$746.47	5/30/2009 VAN	N 110T
GMFL1	GENERAL MOTORS SPO EDI	5516517	YPS MI	SC MO	WK76659	\$746.47	5/30/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5314176	YPS MI	SC MO	WH62051	\$741.36	5/6/2009 VAN	N 110T
GMFL1	GENERAL MOTORS SPO EDI	5314163	YPS MI	SC MO	WH61922	\$741.36	5/6/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5314149	YPS MI	SC MO	WH61924	\$741.36	5/6/2009 VAN	N 110T
GMFL1	GENERAL MOTORS SPO EDI	5516558	YPS MI	SC MO	WK76930	\$746.47	5/30/2009 VAN	4 110T

BIII To Code	Customer Name	lfem#	Origin City/ST	Dest City/ST	Ship ID	Current Balance	Invoice Date B/U	JBH Item No
GMFL1	GENERAL MOTORS SPO EDI	5516541	YPS MI	SC MO	WK76876	\$746.47	5/30/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5516533	YPS MI	SC MO	WK76657	\$746.47	5/30/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5516530	YPS MI	SC MO	WK76810	\$746.47	5/30/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5385519	YPS MI	SC MO	WH96031	\$741.36	5/13/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5350717	YPS MI	SC MO	WH95975	\$741.36	5/13/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5350712	YPS MI	SC MO	WH95778	\$741.36	5/13/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5350707	YPS MI	SC MO	WH95903	\$741.36	5/13/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5350699	YPS MI	SC MO	WH95779	\$741.36	5/13/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5350687	YPS MI	SC MO	WH95780	\$741.36	5/13/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5406860	YPS MI	SC MO	WK28766	\$746.47	5/19/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5452330	IM SdA	SC MO	WK50462	\$746.47	5/27/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5452324	YPS MI	SC MO	WK50593	\$746.47	5/27/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5452297	YPS MI	SC MO	WK50461	\$746.47	5/27/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5452206	YPS MI	SC MO	WK50653	\$746.47	5/27/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5437451	YPS MI	SC MO	WK42952	\$746.47	5/23/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5437439	YPS MI	SC MO	WK42822	\$746.47	5/23/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5437436	YPS MI	SC MO	WK42689	\$746.47	5/23/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5437431	YPS MI	SC MO	WK42690	\$746.47	5/23/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5437422	YPS MI	SC MO	WK42691	\$746.47	5/23/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5437453	YPS MI	SC MO	WK42897	\$746.47	5/22/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5423148	YPS MI	SC MO	WK35850	\$746.47	5/22/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5423143	YPS MI	SC MO	WK35906	\$746.47	5/22/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5423137	YPS MI	SC MO	WK35782	\$746.47	5/22/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5379884	YPS MI	YPS MI	WK16494	\$75.00	5/21/2009 VAN	TONU
GMFL1	GENERAL MOTORS SPO EDI	5406861	YPS MI	YPS MI	WK28765	\$75.00	5/21/2009 VAN	TONU
GMFL1	GENERAL MOTORS SPO EDI	5417489	YPS MI	YPS MI	WK28768	\$75.00	5/21/2009 VAN	-
GMFL1	GENERAL MOTORS SPO EDI	5346629	RC CA	DET MI	WK04170	\$2,028.34	5/6/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5360684	RC CA	DET MI	WK11555	\$2,028.34	5/7/2009 JBI	110R

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e A			Origin	Dest		Current	Invoice		A toma TV V
Code	Customer Name	Item#	City/ST	City/ST	Ship ID	Balance	Date B/U		2 10 10 10 10
GMFL1	GENERAL MOTORS SPO EDI	5449594	RC CA	DET MI	WK51627	\$2,028.34	5/15/2009 JBI	1 110R	
GMFL1	GENERAL MOTORS SPO EDI	5420858	RC CA	DET MI	WK34977	\$2,028.34	5/14/2009 JBI	110R	
GMFL1	GENERAL MOTORS SPO EDI	5501626	RC CA	DET MI	WK68980	\$2,050.61	5/28/2009 JBI	110R	
GMFL1	GENERAL MOTORS SPO EDI	5347109	RC CA	PON MI	WK04172	\$2,382.41	5/6/2009 JBI	1 512R	
GMFL1	GENERAL MOTORS SPO EDI	5375208	RC CA	FLI MI	WK15996	\$2,027.81	5/8/2009 JBI	110R	
GMFL1	GENERAL MOTORS SPO EDI	5255827	RC CA	FLI MI	WH59833	\$2,050.03	4/29/2009 JBI	110R	
GMFL1	GENERAL MOTORS SPO EDI	5313078	RC CA	FLI MI	WH89885	\$2,050.03	5/2/2009 JBI	110R	
GMFL1	GENERAL MOTORS SPO EDI	5502211	RC CA	FL! MI	WK68981	\$2,050.03	5/27/2009 JBI	110R	
GMFL1	GENERAL MOTORS SPO EDI	5502195	RC CA	FLI MI	WK68982	\$2,050.03	5/27/2009 JBI	110R	
GMFL1	GENERAL MOTORS SPO EDI	5395772	SJ MO	ANA CA	WK25092	\$1,813.54	5/12/2009 JBI	412R	
GMFL1	GENERAL MOTORS SPO EDI	5394559	SJ MO	CHA CA	WK25099	\$1,816.27	5/12/2009 JBI	412R	
GMFL1	GENERAL MOTORS SPO EDI	5518675	SJ MO	SAL CA	WK80861	\$2,104.32	6/5/2009 JBI	412R	
GMFL1	GENERAL MOTORS SPO EDI	5392538	SJ MO	PW NY	WK25104	\$2,440.00	5/12/2009 VAN	N 412T	
GMFL1	GENERAL MOTORS SPO EDI	5392283	SJ MO	SYR NY	WK25106	\$2,206.00	5/12/2009 VAN	N 412T	
GMFL1	GENERAL MOTORS SPO EDI	5569525	ADA OK	ADA OK	WM05437	\$3,347.18	6/10/2009 VAN	N 101T	
GMFL1	GENERAL MOTORS SPO EDI	5273899	ADA OK	ADA OK	WH71964	\$3,347.18	4/30/2009 VAN	N 101T	
GMFL1	GENERAL MOTORS SPO EDI	5349365	ADA OK	ADA OK	WK05148	\$3,326.64	5/8/2009 VAN	N 101T	
GMFL1	GENERAL MOTORS SPO EDI	5427187	ADA OK	ADA OK	WK39805	\$3,326.64	5/14/2009 VAN	N 101T	
GMFL1	GENERAL MOTORS SPO EDI	5377626	ADA OK	ADA OK	WK18946	\$3,326.64	5/9/2009 VAN	N 101T	
GMFL1	GENERAL MOTORS SPO EDI	5245685	ADA OK	ADA OK	WH58617	\$3,347.18	4/28/2009 VAN	N 101T	
GMFL1	GENERAL MOTORS SPO EDI	5476853	ADA OK	ADA OK	WK60270	\$3,347.18	5/19/2009 VAN	N 101T	
GMFL1	GENERAL MOTORS SPO EDI	5629187	FL! MI	FON CA	WM28524	\$2,168.40	6/9/2009 JBI	110R	
GMFL1	GENERAL MOTORS SPO EDI	5629153	FL! MI	FON CA	WM28302	\$2,168.40	6/9/2009 JBI	110R	
GMFL1	GENERAL MOTORS SPO EDI	5380009	FL! MI	FON CA	WK16282	\$2,146.16	5/16/2009 JBI	110R	
GMFL1	GENERAL MOTORS SPO EDI	5513358	FLI MI	FON CA	WK77265	\$2,168.40	5/27/2009 JBI	110R	
GMFL1	GENERAL MOTORS SPO EDI	5513357	FLI MI	FON CA	WK77254	\$2,168.40	5/27/2009 JBI	110R	
GMFL1	GENERAL MOTORS SPO EDI	5527633	FLI MI	FON CA	WK86008	\$2,168.40	5/27/2009 JBI	110R	
GMFL1	GENERAL MOTORS SPO EDI	5527559	FLI MI	FON CA	FON CA WK84706	\$2,168.40	5/27/2009 JBI	110R	

BIII To	Customer Name	#majj	Origin City/ST	Dest City/ST	O dus	Current Balance	Invoice Date B/U	L UBH Item No
GMFL1	GENERAL MOTORS SPO EDI	5527558	FLI MI	FON CA	WK84699	\$2,168.40	5/27/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5513359	FLI MI	FON CA	WK77259	\$2,168.40	5/27/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5437472	FLI MI	FON CA	WK42677	\$2,168.40	5/27/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5424743	FLI MI	FON CA	WK35626	\$2,168.40	5/27/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5452001	FLI MI	FON CA	WK50450	\$2,168.40	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5500561	FLI MI	FON CA	WK69461	\$2,168.40	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5516584	FLI MI	FON CA	WK76642	\$2,168.40	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5535649	FLI MI	FON CA	WK85062	\$2,168.40	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5403407	FLI MI	FON CA	WK28211	\$2,146.16	5/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5318598	FLI MI	FON CA	WH88982	\$2,146.16	5/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5350839	FLI MI	FON CA	WH95770	\$2,146.16	5/13/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5298687	FLI MI	FON CA	WH82931	\$2,146.16	5/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5388727	FLI MI	FON CA	WK22890	\$2,146.16	5/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5388470	FLI MI	FON CA	WK22634	\$2,146.16	5/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5436340	FLI MI	FON CA	WK42803	\$2,146.16	5/14/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5378515	FLI MI	FON CA	WK08393	\$2,146.16	5/15/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5436343	FLI MI	FON CA	WK42813	\$2,146.16	5/14/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5449655	FLI MI	FON CA	WK51443	\$2,146.16	5/15/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5449025	FLI MI	FON CA	WK50004	\$2,146.16	5/15/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5355200	FLI MI	FON CA	WK01822	\$2,146.16	5/14/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5422050	FLI MI	FON CA	WK36278	\$2,146.16	5/13/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5326858	FLI MI	FON CA	WH94077	\$2,168.40	5/3/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5311868	FLI MI	FON CA	WH89879	\$2,168.40	5/2/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5296691	FLI MI	FON CA	WH83841	\$2,168.40	5/1/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5296689	FLI MI	FON CA	WH83844	\$2,168.40	5/1/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5266666	FLI MI	FON CA	WH61914	\$2,146.16	5/6/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5290063	FLI MI	FON CA	WH75624	\$2,146.16	5/8/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5361794	FLI MI	FON CA WK09530	WK09530	\$2,146.16	5/7/2009 JBI	110R

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<u>P</u> .			Origin	Dest		Current	Invoice	
Code	Customer Name	Item#	City/ST	City/ST	Ship ID	Balance	Date B/U	ON LEAR ITEM NO
GMFL1	GENERAL MOTORS SPO EDI	5271201	FLI MI	FON CA	WH68420	\$2,146.16	5/7/2009 JBI	I 110R
GMFL1	GENERAL MOTORS SPO EDI	5346623	FLI MI	FON CA	WK04175	\$2,146.16	5/6/2009 JB	1 110R
GMFL1	GENERAL MOTORS SPO EDI	5346250	FLI MI	FON CA	WK02963	\$2,146.16	5/6/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5465553	FLI MI	FON CA	WK56960	\$2,146.16	5/16/2009 JBI	1 110R
GMFL1	GENERAL MOTORS SPO EDI	5465718	FLI MI	FON CA	WK57033	\$2,146.16	5/16/2009 JBI	1 110R
GMFL1	GENERAL MOTORS SPO EDI	5238015	FLI MI	FON CA	WH55195	\$2,168.40	5/3/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5224440	FLI MI	FON CA	WH48873	\$2,168.40	5/2/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5481699	FL! MI	FON CA	WK62087	\$2,146.16	5/17/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5390255	FLI MI	FON CA	WK22425	\$2,146.16	5/17/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5481698	FLI MI	FON CA	WK62086	\$2,146.16	5/17/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5580193	FLI MI	FON CA	WM09961	\$2,168.40	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5580188	FL! MI	FON CA	WM08596	\$2,168.40	6/10/2009 JB	110R
GMFL1	GENERAL MOTORS SPO EDI	5594010	FLI MI	FON CA	WM16702	\$2,168.40	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5610588	FLI MI	FON CA	WM23174	\$2,168.40	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5594074	FL! MI	FON CA	WM18147	\$2,168.40	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5580177	FL! MI	FON CA	WM08597	\$2,168.40	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5542911	FLI MI	FON CA	WK91670	\$2,168.40	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5544449	FLI MI	FON CA	WK91475	\$2,168.40	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5543168	FLI MII	FON CA	WK91686	\$2,168.40	6/10/2009 JBi	110R
GMFL1	GENERAL MOTORS SPO EDI	5499252	FLI MII	FON CA	WK70078	\$2,168.40	5/20/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5407342	FLI MI	FON CA	WK29544	\$2,168.40	5/20/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5499250	FLI MI	FON CA	WK70076	\$2,168.40	5/20/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5499249	FLI MI	FON CA	WK70077	\$2,168.40	5/20/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5209450	FLI MI	FON CA	WH41178	\$2,168.40	5/1/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5209445	FL! MI	RC CA	WH41438	\$2,166.45	5/1/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5209458	FLI MI	RC CA	WH41182	\$2,166.45	5/1/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5224431	FLI MI	RC CA	WH48875	\$2,166.45	5/2/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5390247	FLI MI	RC CA	WK22491	\$2,144.23	5/17/2009 JBI	110R

Bill To Code	Customer Name	# Weal	Origin City/ST	Dest CIWST	Ship lb	Current Balance	Invoice Date B/U	N LEE
GMFL1	GENERAL MOTORS SPO EDI	5390249	FLI MI	RC CA	WK22427	\$2,144.23	5/17/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5417531	FLI MI	RC CA	WK29905	\$2,166.45	5/20/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5544441	FLI MI	RC CA	WK91477	\$2,191.45	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5544455	FLI MI	RC CA	WK91537	\$2,166.45	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5224436	FLI MI	RC CA	WH49074	\$2,166.45	5/2/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5238017	FLI MI	RC CA	WH55197	\$2,166.45	5/3/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5380024	FLI MI	RC CA	WK16491	\$2,144.23	5/16/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5346251	FLI MI	RC CA	WK02980	\$2,144.23	5/6/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5271206	FLI MI	RC CA	WH68633	\$2,144.23	5/7/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5271203	FLI MI	RC CA	WH68421	\$2,144.23	5/7/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5360687	FLI MI	RC CA	WK11549	\$2,144.23	5/7/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5290058	FLI MI	RC CA	WH75628	\$2,144.23	5/8/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5290047	FLI MI	RC CA	WH75843	\$2,144.23	5/8/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5266659	FLI MI	RC CA	WH62299	\$2,144.23	5/6/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5266641	FL! MI	RC CA	WH62122	\$2,144.23	5/6/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5422581	FLI MI	RC CA	WK36757	\$2,169.23	5/13/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5355208	FLI MI	RC CA	WK02033	\$2,144.23	5/14/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5355216	FLI MI	RC CA	WK01823	\$2,144.23	5/14/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5378459	FLI MI	RC CA	WK08681	\$2,144.23	5/15/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5378483	FLI MI	RC CA	WK08397	\$2,144.23	5/15/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5318584	FLI MI	RC CA	WH88984	\$2,144.23	5/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5298691	FLI MI	RC CA	WH83128	\$2,144.23	5/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5298684	FLI MI	RC CA	WH82933	\$2,144.23	5/9/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5350766	FLI MI	RC CA	WH96151	\$2,144.23	5/13/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5332572	FLI MI	RC CA	WH95974	\$2,144.23	5/13/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5318604	FLI MI	RC CA	WH89052	\$2,144.23	5/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5535643	FLI MI	RC CA	WK85064	\$2,166.45	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5535666	FLI MI	RC CA	WK85255	\$2,166.45	6/10/2009 JBI	110R

811 To	Customer Name	## KE	Origin City/ST	Dest City/ST	Shin ID	Current. Balance	Invoice	
GMFL1	GENERAL MOTORS SPO EDI	5516589	FLI MI	RC CA	WK76647	191.45	0/2008	110R
GMFL1	GENERAL MOTORS SPO EDI	5516591	FLI MI	RC CA	WK76873	\$2,166.45		110R
GMFL1	GENERAL MOTORS SPO EDI	5500592	FLI MI	RC CA	WK69664	\$2,166.45	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5500500	FL! MI	RC CA	WK69462	\$2,166.45	6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5424736	FLI MI	RC CA	WK35627	\$2,166.45	5/27/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5424725	FLI MI	RC CA	WK35847	\$2,191.45	5/27/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5452050	FLI MI	RC CA	WK50452	\$2,166.45	5/27/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5451998	FLI MI	RC CA	WK50650	\$2,166.45	5/27/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5440878	FLI MI	RC CA	WK42894	\$2,191.45	5/27/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5440357	FLI MI	RC CA	WK42681	\$2,166.45	5/27/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5380014	FLI MI	RC CA	WK16284	\$2,144.23	5/16/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5474776	FLI MI	RC CA	WK56403	\$2,191.45	5/28/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5378555	EL1	BU1 MI	WK19253	\$499.44	5/9/2009 VAN	197T
GMFL1	GENERAL MOTORS SPO EDI	5382515	EL1 IL	BU1 MI	WK20789	\$499.44	5/9/2009 VAN	197T
GMFL1	GENERAL MOTORS SPO EDI	5301910	EL1 IL	BU1 MI	WH85925	\$502.53	5/2/2009 VAN	197T
GMFL1	GENERAL MOTORS SPO EDI	5276242	NAS IL	SC MI	WH68902	\$703.67	5/2/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5287349	BL1 OH	BU1 MI	WH79186	\$364.88	5/2/2009 VAN	110T
GMFL1	ED.	5506665	BL1 OH	BU1 MI	WK73348	\$364.88	5/21/2009 VAN	110T
GMFL1		5438386	BL1 OH	BU1 MI	WK45992	\$363.33	5/16/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5601360	BL1 OH	BU1 MI	WM20256	\$364.88	6/2/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5573609	BL1 OH	BU1 MI	WM06047	\$364.88	6/10/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5395780	BL1 OH	BU1 MI	WK25901	\$363.33	5/12/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5377198	BL1 OH	BU1 MI	WK18770	\$363.33	5/9/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5335951	BL1 OH	BU1 MI	WH98294	\$363.33	5/6/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5517894	BL1 OH	BU1 MI	WK81114	\$364.88	5/23/2009 VAN	110T
GMFL1	GENERAL MOTORS SPO EDI	5273293	RA CU	SC MO	WH66167	\$2,043.19	5/1/2009 VAN	189T
GMFL1	GENERAL MOTORS SPO EDI	5238930	NOR GA	FON CA	WH57275	\$1,744.92	5/1/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5286984	GAR CA SC MI	SC MI	WH74754	\$2,055.09	5/1/2009 JBI	110R

Bill To Code	Customer Name	Item #	Origin City/ST	Origin Dest Ship ID	Ship ID	Current Balance	Invoice Date B/U	JBH Item No
GMFL1	GENERAL MOTORS SPO EDI	5354548	GAR CA	GAR CA SC MI	WK06952	\$2,032.43	5/8/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5337578	TOL OH	TOL OH CHW CA WH98760	WH98760	\$1,949.17	5/6/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	5508731	TOL OH	TOL OH CHW CA WK74899	WK74899	\$1,972.90	\$1,972.90 6/10/2009 JBI	110R
GMFL1	GENERAL MOTORS SPO EDI	ck#000167393		•		\$1,005.35		deduction
						\$749,810.62		