## IN THE UNITED STATES BANKRUPTCY COURT FOR DELAWARE

|                             | Š |                   |
|-----------------------------|---|-------------------|
| In re:                      | 8 | Chapter 11        |
|                             | § |                   |
| AMERICAN TIRE DISTRIBUTORS, | § | Case No. 24-12391 |
| INC., et al.                | § |                   |
|                             | § |                   |
| Debtors                     | § |                   |

AMENDMENT TO STATEMENT OF
FINANCIAL AFFAIRS FOR
ATD Sourcing Solutions, LLC
CASE NO. 24-12395

ATD Sourcing Solutions, Case 24-12391-CTG Doc 455 Filed 12/11/24 Page 2 of 9 Case Number: 24-12395

Part 2:

## List Certain Transfers Made Before Filing for Bankruptcy

## 3. Certain payments or transfers to creditors within 90 days before filing this case

| List payments or transfers — including expense reimbursements — to any creditor, other than regular employee compensation, within          |
|--|
| 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount |
| may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)                   |
| ☐ None.  |

| Creditor's Name and Address  | Dates       | Total Amount<br>or Value | Reasons for Payment or<br>Transfer   |
|--|-------------|--------------------------|--|
| 3.1 ABBOTT'S AUTO CARE<br>1645 W MAIN ST<br>LEXINGTON, SC 29072        | 08/29/2024  | \$168.56                 | ☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other |
| TOTAL ABBOTT'S   | AUTO CARE _ | \$168.56                 |  |
| 3.2 AIRPORT ROAD AUTO CENTER PO BOX 9007 BRECKENRIDGE, CO 80424        | 08/29/2024  | \$15,411.05              | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other |
| TOTAL AIRPORT ROAD AU  | JTO CENTER  | \$15,411.05              |  |
| 3.3 AUTOMOTIVATION LLC   | 08/15/2024  | \$5,000.00               | Secured debt   |
| 8528 DAVIS BLVD., STE134 PMB323<br>NORTH RICHLAND HILLS, TX 76182-8302 | 09/12/2024  | \$5,000.00               | <ul><li>Unsecured loan repayments</li><li>Suppliers or vendors</li></ul>             |
|  | 10/15/2024  | \$5,000.00               | ✓ Services  Other  |
| TOTAL AUTOMOT  | IVATION LLC | \$15,000.00              |  |
| 3.4 BALANCE PAYMENTS, INC.<br>900 BROADWAY<br>NEW YORK, NY 10003       | 10/03/2024  | \$2,000.00               | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other |
| TOTAL BALANCE PAY  | MENTS, INC. | \$2,000.00               |  |
| 3.5 BANK OF AMERICA  | 08/15/2024  | \$499.24                 | Secured debt   |
| 620 S TRYON ST<br>CHARLOTTE, NC 28255                                  | 09/16/2024  | \$492.55                 | <ul><li>Unsecured loan repayments</li><li>Suppliers or vendors</li></ul>             |
|  | 10/15/2024  | \$455.24                 | ✓ Services  ☐ Other  |
| TOTAL BANK   | OF AMERICA  | \$1,447.03               |  |
| 3.6 CARDNEL INC<br>5229 HIXSON PIKE<br>HIXSON, TN 37343                | 08/29/2024  | \$30,027.05              | ☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other |
| TOTAL C  | ARDNEL INC  | \$30,027.05              |  |

| P | Part 2:                              | List Certain Transfers Made                          | Before Filing for Bankruptcy | /                      |  |
|---|--------------------------------------|--|------------------------------|------------------------|--|
| F | CHUCK SCO<br>PO BOX 484<br>NASSAU, N | 4  | 08/29/2024                   | \$8,282.45             | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other |
|   |                                      | то   | TAL CHUCK SCOTT AUTO         | \$8,282.45             |  |
| 2 | DAVIS TIRE<br>30 COLUM<br>DPELIKA, A | IBUS PKWY  | 08/29/2024                   | \$929.30               | ☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other |
|   |                                      |  | TOTAL DAVIS TIRE             | \$929.30               |  |
| 3 | OON'S GAR<br>9 ERLANG<br>ELSMERE, I  | ER ST  | 07/31/2024<br>08/29/2024     | \$749.33<br>\$7,397.51 | ☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other |
|   |                                      | тс   | OTAL DON'S GARAGE INC.       | \$8,146.84             |  |
|   |                                      | O TIRE<br>7 SNOW CAMP<br>MP, NC 27349                | 08/29/2024                   | \$9,919.96             | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other |
|   |                                      |  | TOTAL EL CAMINO TIRE         | \$9,919.96             |  |
|   | PO BOX 27                            | OWN TIRE - GOODYEAR SELECT<br>77348<br>GA 30384-7348 | 07/31/2024                   | \$1,124.60             | ☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other |
|   |                                      | TOTAL GEORGETOWN T                                   | IRE - GOODYEAR SELECT        | \$1,124.60             |  |
|   |                                      | R<br>TONE WAY<br>LE, SC 29615                        | 08/29/2024                   | \$696.70               | ☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other |
|   |                                      |  | TOTAL GOODYEAR               | \$696.70               |  |
|   | HAYWORT<br>4074 HIGH<br>ELIZABETH    |  | 08/29/2024                   | \$1,016.60             | ☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other |
|   |                                      |  | TOTAL HAYWORTH TIRE          | \$1,016.60             |  |

| Part 2: List Certain Transfe   | ers Made Before Filing for Bankru | ptcy        |  |
|--|-----------------------------------|-------------|--|
| 3.14 JIM WHALEYS TIRES INC<br>1940 S OATES ST<br>DOTHAN, AL 36301                      | 08/29/2024                        | \$9,202.46  | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other   |
|  | TOTAL JIM WHALEYS TIRES INC       | \$9,202.46  |  |
| 3.15 KING TIRE SERVICE INC<br>1100 W OAKLAND PK BLVD UNIT 9<br>WILTON MANORS, FL 33311 | 08/29/2024                        | \$20,759.32 | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other   |
|  | TOTAL KING TIRE SERVICE INC       | \$20,759.32 |  |
| 3.16 MARTY'S TIRE STORE INC<br>1341 PLZ E<br>CHARLESTON, WV 25301                      | 08/29/2024                        | \$9,426.21  | <ul> <li>☐ Secured debt</li> <li>☐ Unsecured loan repayments</li> <li>☑ Suppliers or vendors</li> <li>☐ Services</li> <li>☐ Other</li> </ul> |
|  | TOTAL MARTY'S TIRE STORE INC      | \$9,426.21  |  |
| 3.17 MCCOYS AUTO REPAIR<br>7542 PEPPERS FERRY BLVD<br>FAIRLAWN, VA 24141               | 08/29/2024                        | \$10,040.92 | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other   |
|  | TOTAL MCCOYS AUTO REPAIR          | \$10,040.92 |  |
| 3.18 MIRAKL<br>212 ELM STREET<br>SOMERVILLE, MA 02144                                  | 08/15/2024                        | \$4,125.00  | <ul> <li>☐ Secured debt</li> <li>☐ Unsecured loan repayments</li> <li>☑ Suppliers or vendors</li> <li>☐ Services</li> <li>☐ Other</li> </ul> |
|  | TOTAL MIRAKL                      | \$4,125.00  |  |

|                                | Part 2: List Certain Tran  | nsfers Made Before Filing for I | Bankrupt | tcy          |  |
|--------------------------------|--|---------------------------------|----------|--------------|--|
| 3.19                           | NEXTSTEP COMMERCE INC<br>880 HARRISON STREET SE                        |                                 | 29/2024  | \$8,942.48   | Secured debt Unsecured loan repayments   |
|                                | SUITE 285  |                                 | 05/2024  | \$5,554.25   | Suppliers or vendors   |
|                                | LEESBURG, VA 20175   |                                 | 07/2024  | \$5,410.24   | ✓ Services  ☐ Other  |
|                                |  |                                 | 08/2024  | \$5,264.19   |  |
|                                |  | 08/1                            | 19/2024  | \$8,632.20   |  |
|                                |  | 08/2                            | 26/2024  | \$1,777.41   |  |
|                                |  | 08/2                            | 27/2024  | \$13,297.63  |  |
|                                |  | 09/0                            | 03/2024  | \$96,580.25  |  |
|                                |  | 09/0                            | 04/2024  | \$92,696.63  |  |
|                                |  | 09/0                            | 09/2024  | \$35,299.36  |  |
|                                |  | 09/1                            | 11/2024  | \$8,259.44   |  |
|                                |  | 09/1                            | 12/2024  | \$10,144.64  |  |
|                                |  | 09/1                            | 16/2024  | \$217.96     |  |
|                                |  | 09/2                            | 23/2024  | \$36,560.82  |  |
|                                |  | 10/0                            | 08/2024  | \$12,016.48  |  |
|                                |  | 10/0                            | 09/2024  | \$95,757.47  |  |
|                                |  | TOTAL NEXTSTEP COMMERCE         | INC _    | \$436,411.45 |  |
| 3.20                           | NORTHERN ROCK AUTOMOTIV<br>191 PEACHTREE TOWER<br>ATLANTA, GA 30303    | VE 08/2                         | 29/2024  | \$51,247.00  | ☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other |
|                                | т  | OTAL NORTHERN ROCK AUTOMO       | TIVE     | \$51,247.00  |  |
| 3.21                           | OK AUTOMOTIVE STORE<br>230 SOUTH FRONT ST<br>STERLING, CO 80751        | 08/2                            | 29/2024  | \$12,473.49  | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other |
|                                |  | TOTAL OK AUTOMOTIVE ST          | ORE      | \$12,473.49  |  |
| 3.22                           | PULSE EXPERIENTIAL TRAVEL  | - 08/0                          | 08/2024  | \$41,624.05  | ☐ Secured debt   |
|                                | 9119 CHURCH STREET   | 09/0                            | 05/2024  | \$38,560.28  | Unsecured loan repayments  |
|                                | MANASSAS, VA 20110   | 10/0                            | 09/2024  | \$32,792.52  | <ul><li>☐ Suppliers or vendors</li><li>✓ Services</li></ul>                          |
|                                |  |                                 |          |              | Other  |
| TOTAL PULSE EXPERIENTIAL TRAVE |  |                                 |          | \$112,976.85 |  |
| 3.23                           | QUALITY TIRE CENTER, INC<br>322 CHEROKEE BLVD<br>CHATTANOOGA, TN 37405 | 08/2                            | 29/2024  | \$25,772.61  | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other |
|                                |  | TOTAL OUALITY TIDE CENTED       | INC      | ¢25 772 61   |  |

| Part 2:                               | List Certain Transf                                  | ers Made Before Filing for Bankru                    | ptcy  |  |
|---------------------------------------|--|--|---|--|
|                                       | S BANK<br>AVENUE NORTH<br>HAM, AL 35203              | 08/16/2024<br>09/16/2024<br>10/09/2024<br>10/15/2024 | \$17,886.57<br>\$21,776.59<br>\$7,257.19<br>\$22,783.26 | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other   |
|                                       |  | TOTAL REGIONS BANK                                   | \$69,703.61   |  |
|                                       | RMIER<br>TSIDE TERR<br>N, NC 28036                   | 07/29/2024<br>08/26/2024                             | \$5,000.00<br>\$5,000.00                                | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other   |
|                                       |  | TOTAL RICH CORMIER                                   | \$10,000.00   |  |
| 319 CHAF                              | AUTO SERVICES<br>RLIE SMITH SR HWY<br>ARYS, GA 31558 | 08/29/2024   | \$8,932.83  | <ul> <li>☐ Secured debt</li> <li>☐ Unsecured loan repayments</li> <li>☑ Suppliers or vendors</li> <li>☐ Services</li> <li>☐ Other</li> </ul> |
|                                       |  | TOTAL ROYALTY AUTO SERVICES                          | \$8,932.83  |  |
| 857 CHEF                              | COUNT TIRE PROS<br>ROKEE RD<br>DER CITY, AL 35010    | 08/29/2024   | \$7,621.77  | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other   |
|                                       |  | TOTAL S & S DISCOUNT TIRE PROS                       | \$7,621.77  |  |
| PO BOX 1                              | Y AUTO REPAIR (56528)<br>L58<br>RINGS, OK 74063      | 08/29/2024   | \$36,593.19   | ☐ Secured debt ☐ Unsecured loan repayments ☑ Suppliers or vendors ☐ Services ☐ Other   |
|                                       | тот  | AL SAME DAY AUTO REPAIR (56528)                      | \$36,593.19   |  |
| 3.29 SAPP BRO<br>PO BOX 4<br>OMAHA, I |  | 08/29/2024   | \$82.71   | <ul> <li>☐ Secured debt</li> <li>☐ Unsecured loan repayments</li> <li>☑ Suppliers or vendors</li> <li>☐ Services</li> <li>☐ Other</li> </ul> |
|                                       | тс   | OTAL SAPP BROS. PETROLEUM INC.                       | \$82.71   |  |
| 3.30 STAPLES<br>PO BOX 4<br>ATLANTA   |  | 07/30/2024<br>09/10/2024<br>09/24/2024               | \$329.09<br>\$309.82<br>\$172.70                        | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services   |
|                                       |  | TOTAL STAPLES ADVANTAGE                              | \$811 61  | Other  |

| P | art 2:                              | List Certain Transfe                             | rs Made Before Filing | for Bankru   | ptcy   |  |
|---|-------------------------------------|--|-----------------------|--|--|--|
|   | 1165 DUBL                           | MANAGEMENT<br>IN RD<br>S, OH 43215               |                       | 07/24/2024<br>07/26/2024<br>08/05/2024<br>09/05/2024 | \$2,526.40<br>\$62.50<br>\$7,840.00<br>\$24,360.00 | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other   |
|   |                                     |  | TOTAL TAILORED MANA   | AGEMENT _  | \$34,788.90  |  |
|   |                                     | S & WHEEL EXPERTS - H<br>ST VIEW DR<br>WI 54016  | UDSON                 | 08/29/2024   | \$10,592.99  | <ul><li>☐ Secured debt</li><li>☐ Unsecured loan repayments</li><li>☑ Suppliers or vendors</li><li>☐ Services</li><li>☐ Other</li></ul>       |
|   |                                     | TOTAL TIRE PR                                    | OS & WHEEL EXPERTS -  | HUDSON _   | \$10,592.99  |  |
|   | TIRE SOUT<br>764 HIGHV<br>MCDONOL   |  |                       | 08/29/2024   | \$12,909.39  | <ul> <li>☐ Secured debt</li> <li>☐ Unsecured loan repayments</li> <li>☑ Suppliers or vendors</li> <li>☐ Services</li> <li>☐ Other</li> </ul> |
|   |                                     |  | TOTAL TIRE SO         | OUTH, INC.   | \$12,909.39  |  |
|   | 3306 WESI                           | RE SERVICE CENTER<br>LEY ST<br>LE, TX 75401      |                       | 08/29/2024<br>08/29/2024                             | \$829.26<br>\$28,472.90                            | ☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☑ Services ☐ Other   |
|   |                                     | тот  | AL TIRE STORE SERVICE | E CENTER   | \$29,302.16  |  |
|   | TIRES TIRI<br>8810 EVEF<br>EVERETT, | GREEN WAY  |                       | 08/29/2024   | \$12,830.58  | <ul><li>☐ Secured debt</li><li>☐ Unsecured loan repayments</li><li>☑ Suppliers or vendors</li><li>☐ Services</li><li>☐ Other</li></ul>       |
|   |                                     |  | TOTAL TIRES TIR       | RES TIRES  | \$12,830.58  |  |
|   | TOTAL TIR<br>1645 MERF<br>DUNDALK,  |  |                       | 08/29/2024   | \$431.55   | <ul><li>☐ Secured debt</li><li>☐ Unsecured loan repayments</li><li>☑ Suppliers or vendors</li><li>☐ Services</li><li>☐ Other</li></ul>       |
|   |                                     |  | TOTAL TOTAL T         | TRES LLC   | \$431.55   |  |
|   |                                     | TIRE AND AUTO ASHBUR<br>KHURST PLZ<br>, VA 20147 | N FARMS               | 08/29/2024   | \$40,820.25  | <ul><li>☐ Secured debt</li><li>☐ Unsecured loan repayments</li><li>☑ Suppliers or vendors</li><li>☐ Services</li><li>☐ Other</li></ul>       |
|   |                                     | TOTAL VIRGINIA                                   | FIRE AND AUTO ASHBUR  | N FARMS  | \$40.820.25  |  |

| ATD Sourcing S | olutions, Gase 24-1                       | 2391-CTG     | Doc 455        | Filed 12  | /11/24 | Page        | 8 of 9 | Case Number: 24-                             | 12395 |
|----------------|---|--------------|----------------|-----------|--------|-------------|--------|--|-------|
| Part 2:        | List Certain Transf                       | fers Made Be | fore Filing fo | r Bankrup | tcy    |             |        |  |       |
| 1404 ASHL      | S ASHLEY ROAD<br>LEY ROAD<br>TE, NC 28208 |              | 0              | 8/29/2024 | \$46,0 | [<br>[<br>[ |        | cured loan repayme<br>iers or vendors<br>ces | nts   |
|                |   | TOTAL WOO    | DIE'S ASHLEY   | ROAD      | \$46   | ,048.10     |        |  |       |

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Part 14:

## **Signature and Declaration**

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this Statement of Financial Affairs and any attachments 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: 12/11/2024

Signature: /s/ Ronald J. Bienias Ronald J. Bienias, Chief Restructuring Officer Name and Title

Are additional pages to the Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

✓ No Yes