

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM



YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s760

Amount/Classification

\$1,249.02 Unsecured

In re:
American of Martinsville, Inc.

Case Number:
10-11638

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for administrative expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

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

THIS SPACE IS FOR COURT USE ONLY

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

Claim Number (if known):

Filed on: _____

Name of Creditor and Address: the person or other entity to whom the debtor owes money or property



24838952000174

HENDRIX BATTING CO
P O 7408
HIGH POINT, NC 27264

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

RECEIVED

JUL 16 2010

BMC GROUP

Creditor Telephone Number **336-431-1181**

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

Payment Telephone Number ()

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ **1,249.02**

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.
If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM:
Goods Sold

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

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: **0180**
3a. Debtor may have scheduled account as:

4. SECURED CLAIM (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Secured Claim Amount: \$ _____

DO NOT include the priority portion of your claim here.

Unsecured Claim Amount: \$ _____

Nature of property or right of setoff:

Real Estate Motor Vehicle Other _____

Amount of arrearage and other charges as of time case fi included in secured claim,

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

5. PRIORITY CLAIM

Unsecured Priority Claim Amount: \$ _____ Include **ONLY** the priority portion of your unsecured claim here.

Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

You MUST specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$11,725*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).

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

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____).

* Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

SECTION 503(b)(9) CLAIM \$ _____

Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case(11 U.S.C. § 503(b)(9)). Include the amount of such claim in the space for "Amount entitled to priority" above.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See instruction 7 and definition of "redacted" on reverse side.) If the documents are not available, please explain.

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

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

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on August 6, 2010 for Non-Governmental Claimants OR on or before November 15, 2010 for Governmental Units.

THIS SPACE FOR COURT USE ONLY

BY MAIL TO:
BMC Group, Inc
Attn: Barcalounger Corporation Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY TO:
BMC Group, Inc
Attn: Barcalounger Corporation Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317



00041

DATE
7/13/2010

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Vicki Kavel Credit mgr.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

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

<p>Court, Name of Debtor, and Case Number: Fill in the name of the federal judicial district where the bankruptcy case was filed (for example Central District of California), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Debtor Name</td> <td style="width: 40%;">Case No</td> </tr> <tr> <td>American of Martinsville, Inc.</td> <td>10-11638</td> </tr> <tr> <td>Barcalounger Corporation</td> <td>10-11637</td> </tr> </table> <p>Creditor's Name and Address: Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).</p> <p>1. Amount of Claim as of Date Case Filed: State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.</p> <p>2. Basis for Claim: State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.</p> <p>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.</p> <p>3a. Debtor May Have Scheduled Account As: Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.</p> <p>4. Secured Claim: Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.</p>	Debtor Name	Case No	American of Martinsville, Inc.	10-11638	Barcalounger Corporation	10-11637	<p>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority. Claims entitled to administrative priority under 11 U.S.C. § 503(b)(9) should be asserted by filling in the appropriate information on this Proof of Claim form. All other administrative claims must be asserted by an appropriate "request" under 11 U.S.C. § 503(a) and should not be asserted on this Proof of Claim form.</p> <p>6. Credits: An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.</p> <p>7. Supporting Documents: Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.</p> <p>Date and Signature: The person filing this proof of claim <u>must</u> sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.</p> <p>Date-Stamped Copy Return claim form and attachments, if any. If you wish to receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.</p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
Debtor Name	Case No						
American of Martinsville, Inc.	10-11638						
Barcalounger Corporation	10-11637						

DEFINITIONS

<p>DEBTOR A debtor is the person, corporation, or other entity that has filed a bankruptcy case.</p> <p>CREDITOR A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.</p> <p>CLAIM A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.</p> <p>PROOF OF CLAIM A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page</p> <p>SECURED CLAIM Under 11 U.S.C. §506(a) A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.</p>	<p>The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).</p> <p>UNSECURED NONPRIORITY CLAIM If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.</p> <p>UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a) Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.</p> <p>Evidence of Perfection Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other</p>	<p>document showing that the lien has been filed or recorded.</p> <p>Redacted A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.</p> <p>Offers to Purchase a Claim Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.</p>
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INFORMATION

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

FILE COPY

HENDRIX BATTING COMPANY

REMIT TO: P.O. BOX 7408 ♦ HIGH POINT ♦ NORTH CAROLINA 27264

TELEPHONE: (336) 431-1181 ♦ FAX: (336) 431-5711

FAX (336) 431-5711

S O L D T O	180
	*American of Martinsville
	%Accounts Payable
	Po Box 5071
	MARTINSVILLE, VA 24112

S H I P T O	American of Martinsville
	11 Redd Level Plant Rd
	Martinsville, VA 24112

*AM DELIVERY

INVOICE DATE	TERMS	OUR ORDER NO.	CUSTOMER ORDER NO.	SHIP VIA	INVOICE No.
02/26/10	NET 30	52257	1007070-	HTI TRK	601952
QUANTITY	DESCRIPTION	SIZE	UNITS	PRICE	AMOUNT
60 ROLLS	180 ROLLS 18027150	27" 1.5 OZ. 60130	753	0.8100	609.93
<i>THANK YOU!</i>			TOTAL	753	609.93

608

HENDRIX BATTING COMPANY

HIGH POINT, NORTH CAROLINA

SHIPPING TICKET

SHIP TO: 180.1
American of Martinsville
11 Redd Level Plant Rd
Martinsville, VA 24112

P.O. # 1007070-1
TERMS NET 30
SHIP VIA HTI TRK
AL

ORDER W1*522571
DATE 19 Feb 10
TIME 10:34:48PM
PAGE 1
ORD BY SUSAN/CL
TO BE SHIPPED 02/26/10
PHONE 276-632-2061-
TRUCK NO. 5383 - 12167

SPECIAL INSTRUCTIONS
*AM DELIVERY

LN	PC	ITEM	ORD	SHP	UM	UNITS	DESCRIPTION
1	L30	27150	60	60	RL	753 Lbs	60130 180 Rolls 27" 1.5 OZ.

RECEIVED BY : *Reuben Taylor*
DEPART TIME : _____
DRIVER # : TAYLOR, EDWARD
DRIVER # : 1051

DATE RC'VED : _____
DATE PRINTED : 02/25/10
VEHICLE NAME : 62
VEHICLE DESC : 2004 FRHT

538
608

EXECUTIVE ORDER 11246 AS PERTAINS TO A.A.P.IS
INCORPORATED BY REFERENCE HEREIN, 41 C.F.R.S 60-1.4

PURCHASE ORDER

1007070-1

The above number must appear on all invoices,
acknowledgements, packages, correspondence,
shipping notices and freight bills.



AMERICAN
of MARTINSVILLE

128 East Church St
Martinsville, VA 24115
US
276-632-2061

522571 *ca*

Please acknowledge receipt of this order

Order date: 2/19/2010 Page: 1 of 1

SHIP TO:
American of Martinsville
11 Redd Level Plant Road
Martinsville, VA 24112
US

V
E
N
D
O
R

20718
HENDRIX BATTING CO
P.O 7408
HIGH POINT, NC 27264
US

Fax: 336-431-5711

FOB:

SHIP VIA:

FREIGHT TERMS:

ITEM	QUANTITY	UNIT	ITEM DESCRIPTION	PRICE	EXT PRICE	SHIP DATE	ARRIVE DATE
1.00	750.00	Lbs	60130 POLY BATTING 6 OZ	0.81	607.50		3/1/2010

60130

2/26/10

We are not financially responsible for overshipments unless pre-approved, in writing, by the Buyer.

Note: A copy of our terms and conditions have been previously supplied. If you need additional copies, please advise. Acceptance of this Purchase Order implies the acceptance all terms and condition therein and also all specification, Drawings and additional terms and conditions referred to herein and/or attached to.

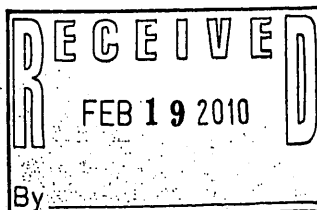
BUYER: Susan Franklin

SF

American of Martinsville

INSTRUCTIONS

- Send 2 copies of Invoice to Accounts Payable Dept. American of Martinsville, Inc., 128 East Church Street, Martinsville, Va, 24112. Also send statements to this address.
- Failure to follow instructions on this Order, especially those making reference to the purchase order number on all documents, may well result in delay in payment of your invoice.



FILE COPY

HENDRIX-BATTING COMPANY

REMIT TO: P.O. BOX 7408 ♦ HIGH POINT ♦ NORTH CAROLINA 27264

TELEPHONE: (336) 431-1181 ♦ FAX: (336) 431-5711

FAX (336) 431-5711

S O L D T O	180
	*American of Martinsville
	%Accounts Payable
	Po Box 5071
	MARTINSVILLE, VA 24112

S H I P T O	American of Martinsville
	11 Redd Level Plant Rd
	Martinsville, VA 24112

*AM DELIVERY

INVOICE DATE	TERMS	OUR ORDER NO.	CUSTOMER ORDER NO.	SHIP VIA	INVOICE No.
02/19/10	NET 30	522134	1066581-1	HTI TRK	601664
QUANTITY	DESCRIPTION	SIZE	UNITS	PRICE	AMOUNT
60 ROLLS	180 ROLLS	27" 1.5 OZ.	789	0.8100	639.09
	18027150	60130			
TOTAL				789	639.09

HENDRIX BATTING COMPANY

HIGH POINT, NORTH CAROLINA

SHIPPING TICKET

SHIP TO: 180.1
American of Martinsville
11 Redd Level Plant Rd
Martinsville, VA 24112

ORDER W1*522134
DATE 12 Feb 10
TIME 02:40:34AM
PAGE 1
ORD BY SUSAN/CL
TO BE SHIPPED 02/19/10
PHONE 276-632-2061-
TRUCK NO. 5377 - 12070

P.O. # 1066581-1
TERMS NET 30
SHIP VIA HTI TRK
AL

SPECIAL INSTRUCTIONS
*AM DELIVERY

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LN	PC	ITEM	ORD	SHP	UM	UNITS	DESCRIPTION
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1	L30	27150	60	60	RL	789 Lbs	60130 180 Rolls 27" 1.5 OZ.
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RECEIVED BY : Wilcox
DEPART TIME : _____
DRIVER # : WOOD, RAY
DRIVER # : 1050

DATE RC'VED : 2-19-10
DATE PRINTED : 02/19/10
VEHICLE NAME : 62
VEHICLE DESC : 2004 FRHT

Handwritten notes:
1050
1050

EXECUTIVE ORDER 11246 AS PERTAINS TO A.A.P.IS
INCORPORATED BY REFERENCE HEREIN 41 C.F.R.S 60.14

PURCHASE ORDER

106581-1

The above number must appear on all invoices,
acknowledgements, packages, correspondence,
shipping notices and freight bills.

522134
a



128 East Church St
Martinsville, VA 24115
US
276-632-2061

Please acknowledge receipt of this order
20718

HENDRIX BATTING CO
P.O 7408
HIGH POINT, NC 27264
US

V
E
N
D
O
R

Fax:

FOB:

SHIP VIA:

FREIGHT TERMS:

ITEM	QUANTITY	UNIT	ITEM DESCRIPTION	PRICE	EXT PRICE	SHIP DATE	ARRIVE DATE
1.00	750.00	Lbs	60130 POLY BATTING 6 OZ	0.87	607.50		

STRS
60
per
RL

L30 27150

~~1/22/10~~
2/19/10

RECEIVED
JAN 15 2010
BY

We are not financially responsible for overshipments unless pre-approved, in writing, by the Buyer.

Note: A copy of our terms and conditions have been previously supplied, if you need additional copies, please advise. Acceptance of this Purchase Order implies the acceptance of all terms and conditions therein and also all specification, Drawings and additional terms and conditions referred to herein and/or attached to.

Thanks!

BUYER: Susan Franklin

SF

American of Martinsville

INSTRUCTIONS

- Send 2 copies of Invoice to Accounts Payable Dept, American of Martinsville, Inc., 128 East Church Street, Martinsville, Va, 24112. Also send statements to this address.
- Failure to follow instructions on this Order, especially those making reference to the purchase order number on all documents, may well result in delay in payment of your invoice.