

**UNITED STATES BANKRUPTCY COURT  
IN THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

|                       |   |                        |
|-----------------------|---|------------------------|
| IN RE:                | ) | Chapter 11             |
|                       | ) | Case No. 15-15249      |
| Gulf Packaging, Inc., | ) |                        |
| Debtor,               | ) |                        |
|                       | ) | Judge Pamela S. Hollis |
|                       | ) |                        |

**NOTICE OF MOTION**

TO: See Attached List

PLEASE TAKE NOTICE that at 10:00 A.M. on the April 7, 2016, or as soon thereafter as counsel may be heard, I shall appear before the Honorable Judge Pamela S. Hollis, in Courtroom 644, 219 S Dearborn St, Chicago, IL and shall then and there present the attached MOTION TO ALLOW LATE FILED CLAIM at which time and place you may appear if you see fit so to do. This hearing may be continued from time to time without further notice to you other than the announcement in open Court of the continued date.

**PROOF OF SERVICE**

I, James B. Cavenagh, an attorney being first duly sworn on oath deposes and says that he did deposit a copy of the foregoing Notice of Motion and Motion in a U.S. Post Office Box, in the city of Lisle, DuPage County, Illinois, with U.S. Postage fully prepaid thereon, on the date listed below before the hour of 6:00 P.M. enclosed in an envelope properly and securely sealed and plainly addressed to the person(s) listed above and/or caused the above listed parties to be served via the electronic court notification system.

Dated: March 29, 2016  
/s/ James B. Cavenagh

James B Cavenagh # 62194956  
Cavenagh, Garcia & Associates, Ltd.  
1011 Warrenville Road, Ste. 150  
Lisle, IL 60532  
(331) 210-6700

Label Matrix for local noticing  
0752-1  
Case 15-15249  
Northern District of Illinois  
Chicago  
Thu Mar 17 11:12:58 CDT 2016

Fox Rothschild LLP  
353 N. Clark St, Ste 3650  
Chicago, IL 60654-4704

FrankGecker, LLP  
325 North LaSalle Street, Suite 625  
Chicago, IL 60654-6465

Gulf Packaging, Inc.  
1040 Maryland Avenue  
Dolton, IL 60419-2226

Merchants and Manufacturers Bank  
c/o Locke Lord LLP  
Attn: David J. Fischer  
111 S Wacker Drive  
Chicago, IL 60606-4409

Missouri Department of Revenue  
Bankruptcy Unit  
PO Box 475  
Jefferson City, MO 65105-0475

Multifab, Inc.  
c/o Paine Hamblen LLP  
717 W. Sprague Ave. #1200  
Spokane, WA 99201-3905

Richmond Corrugated Box Company  
Troutman Sanders LLP  
55 W. Monroe St.  
Suite 3000  
Chicago, IL 60603-5097

U.S. Bankruptcy Court  
Eastern Division  
219 S Dearborn  
7th Floor  
Chicago, IL 60604-1702

Arlington Independent School District  
c/o Elizabeth Banda Calvo  
500 E. Border Street, Suite 640  
Arlington, TX 76010-7457

Berlin Packaging  
10323 Croos Creek Blvd  
Suite F  
Tampa, FL 33647-2988

Cameron County  
c/o Diane W. Sanders  
Linebarger, Goggan, Blair & Sampson, LLP  
P.O. Box 17428  
Austin, TX 78760-7428

Fresh-Pak Corp.  
16240 Port Northwest Blvd.  
Suite #300  
Attn: Teresa Bazbaz  
Houston, TX 77041

Harris County et al  
c/o John P. Dillman  
Linebarger Goggan Blair & Sampson LLP  
P.O. Box 3064  
Houston, Tx. 77253-3064

(p)INTERNAL REVENUE SERVICE  
CENTRALIZED INSOLVENCY OPERATIONS  
PO BOX 7346  
PHILADELPHIA PA 19101-7346

International Paper Inc.  
Attn: Daniel Ruff  
1740 International Place  
Memphis, TN 38197-0103

Missouri Department of Revenue  
PO Box 475  
Jefferson City, MO 65102-0475

Missouri Department of Revenue  
PO Box 475  
Jefferson City, MO 65105-0475

Clarissa Scott

Jason S Brookner  
Gray Reed & McGraw, PC  
1601 Elm Street  
Suite 4600  
Dallas, TX 75201-7212

Jeremy C Kleinman  
FrankGecker LLP  
325 North LaSalle Street, Suite 625  
Chicago, IL 60654-6465

Joseph D Frank  
FrankGecker LLP  
325 N LaSalle Suite 625  
Chicago, IL 60654-6465

Micheal W Bishop  
Gray Reed McGraw, PC  
1601 Elm Street  
Suite 4600  
Dallas, TX 75201-7212

Patrick S Layng  
Office of the U.S. Trustee, Region 11  
219 S Dearborn St  
Room 873  
Chicago, IL 60604-2027

Thomas L Greathouse  
2009 Pulaski St.  
Peru, IL 61354-1940

The preferred mailing address (p) above has been substituted for the following entity/entities as so specified by said entity/entities in a Notice of Address filed pursuant to 11 U.S.C. 342(f) and Fed.R.Bank.P. 2002 (g)(4).

The following recipients may be/have been bypassed for notice due to an undeliverable (u) or duplicate (d) address.

|                                               |                                                                           |                                 |
|-----------------------------------------------|---------------------------------------------------------------------------|---------------------------------|
| (u)Arlington Independent School District      | (u)BMC GROUP, INC.                                                        | (u)City of El Paso              |
| (u)Crowe Horwath LLP                          | (u)Equity Partners HG LLC                                                 | (u)FCC, LLC d/b/a First Capital |
| (u)FrankGecker LLP                            | (u)Gavin/Solmonese LLC                                                    | (u)Gray Reed & McGraw, P.C.     |
| (du)Gray, Reed & McGraw, P.C.                 | (u)Gulf Atlantic Packaging Corp.<br>1100 Westlake Pkwy SW #140<br>Atlanta | (u)Harris County                |
| (u)Joseph Myers, Creditor Trustee of the Gulf | (u)Official Committee Of Unsecured Creditors                              | (u)Signode Industrial Group LLC |
| (u)Tarrant County                             | (u)University Management Associates & Consult                             | (u)Xsys, Inc.                   |
| (u)Carl Fleck                                 | (u)Chelsi Adams                                                           | (u)Howard Movshin               |
| (u)Maggie Fleck                               | (u)Rigoberto Alvarado Jr.                                                 |                                 |

|                     |    |
|---------------------|----|
| End of Label Matrix |    |
| Mailable recipients | 25 |
| Bypassed recipients | 23 |
| Total               | 48 |

**UNITED STATES BANKRUPTCY COURT  
IN THE NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

|                       |   |                        |
|-----------------------|---|------------------------|
| IN RE:                | ) | Chapter 11             |
|                       | ) | Case No. 15-15249      |
| Gulf Packaging, Inc., | ) |                        |
| Debtor,               | ) |                        |
|                       | ) | Judge Pamela S. Hollis |
|                       | ) |                        |

**MOTION TO ALLOW LATE FILED CLAIM**

**NOW COMES**, Alliance Plastics LLC, by and through its attorneys, Cavenagh, Garcia & Associates, Ltd. and requests of this court an order that its Proof of Claim filed after the deadline set by this court for filing proofs of claim be deemed timely filed and be paid in accordance with all other proofs of claim filed by other unsecured creditors for the reasons set forth below:

1. This bankruptcy case was filed on April 29, 2015.
2. This court set July 31, 2015, as the deadline for filing proofs of claim.
3. Alliance Plastics LLC does not appear on the List of Creditors of record in this matter. A copy of said List of Creditors as it appeared on March 17, 2016, is attached hereto.
4. On or about February 16, 2016, Alliance Plastics LLC received a letter from Elizabeth Janczak of Freeborn & Peters LLP seeking recovery of alleged preferential payments and referencing this bankruptcy case.
5. That letter was the first notice that Alliance Plastics LLC received indicating that Gulf Packaging, Inc. had filed for bankruptcy protection.
6. Shortly thereafter Alliance Plastics LLC sought counsel from Cavenagh, Garcia & Associates, Ltd.
7. After gathering several documents and preparing a Proof of Claim, Cavenagh, Garcia & Associates, Ltd. filed with the Claims Notice Agent, BCM Group, Inc., a Proof of Claim on behalf of Alliance Plastics LLC. A copy of said Proof of Claim is attached hereto.
8. Pursuant to 11 USC Sec. 502 (b) (9) this court may allow a proof of claim not timely filed, "to the extent tardily filed as permitted under paragraph (1), (2), or (3) of section 726(a) of this title..."
9. Pursuant to 11 USC Sec. 726 (a) (2) (C) (i) the claim of Alliance Plastics LLC should be allowed in full because "the creditor that holds such claim did not have notice or actual knowledge of the case in time for timely filing of a proof of such claim under section 501(a) of this title;..."

**WHEREFORE**, Alliance Plastics LLC, by and through its attorneys, Cavenagh, Garcia & Associates, Ltd. requests this Honorable Court enter an order that its late filed Proof of Claim be

deemed timely filed and that such claim be paid in accordance with all other proofs of claim filed by other unsecured creditors.

Respectfully Submitted,  
Alliance Plastics LLC

By: /s/ James B Cavenagh  
Cavenagh, Garcia & Associates, Ltd.  
1011 Warrenville Road, Ste. 150  
Lisle, IL 60532  
(331) 210-6700

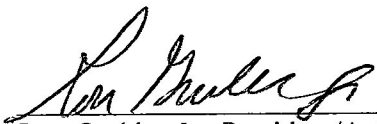
AFFIDAVIT

I, Ron Grubbs, Jr., hereby certify and affirm, that I am the President and Authorized member of Alliance Plastics, LLC, located at 2805 commerce Drive, Rock Hill, SC 29730.

1. On or about February 16, 2016, Alliance Plastics LLC received a letter from Elizabeth Janczak of Freeborn & Peters LLP seeking recovery of alleged preferential payments and referencing this bankruptcy case.
2. That letter was the first notice that Alliance Plastics LLC received indicating that Gulf Packaging, Inc. had filed for bankruptcy protection.
3. Shortly thereafter Alliance Plastics LLC sought counsel from Cavenagh, Garcia & Associates, Ltd.
4. The amount of the claim asserted by Alliance Plastics LLC is \$15,126.99.

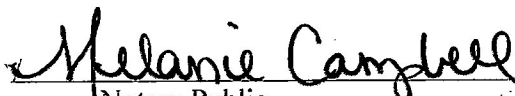
I further certify that I am duly qualified, competent, and legally authorized to testify to the matters stated herein. If called I would testify in accordance with this affidavit. I further state that the records of this account are maintained in the ordinary course of business of the aforesaid company, that preparation of such records is part of the business of the aforesaid company, that the entries made in such records are made at or near the time reflected in such records, and such entries are made by a person with knowledge of the events reflected therein. The records of this account are maintained under my personal supervision and the amount of the claim is just and true to the best of my personal knowledge, and that all just and lawful offsets, payments, and credits have been allowed.

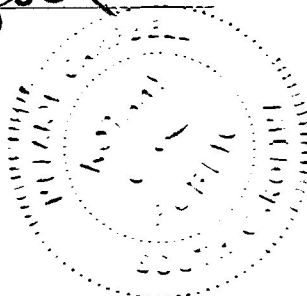
This affidavit is executed on the 24<sup>th</sup> day of March, 2016.

  
\_\_\_\_\_  
Ron Grubbs, Jr., President/Auhtorized Member

Signed and sworn to before me by

this 24 day of March, 2016.

  
\_\_\_\_\_  
Notary Public



**Fill in this information to identify the case:**

Debtor 1 Gulf Packaging, Inc.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Illinois

Case number 15-15249

**Official Form 410**

**Proof of Claim**

12/15

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

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

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

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

**Part 1: Identify the Claim**

|                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. <b>Who is the current creditor?</b>                                                                                          | <u>Alliance Plastics, LLC</u><br><small>Name of the current creditor (the person or entity to be paid for this claim)</small><br><br><small>Other names the creditor used with the debtor</small> _____                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                          |
| 2. <b>Has this claim been acquired from someone else?</b>                                                                       | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. From whom? _____                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                          |
| 3. <b>Where should notices and payments to the creditor be sent?</b><br><br>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | <b>Where should notices to the creditor be sent?</b><br><br><u>Cavenagh, Garcia &amp; Associates, Ltd.</u><br><small>Name</small><br><u>1011 Warrenville Rd Ste 150</u><br><small>Number Street</small><br><u>Lisle IL 60532</u><br><small>City State ZIP Code</small><br><br><small>Contact phone</small> <u>331-210-6700</u><br><small>Contact email</small> <u>jcavenagh@cgaltd.com</u> | <b>Where should payments to the creditor be sent? (if different)</b><br><br><u>Alliance Plastics, LLC</u><br><small>Name</small><br><u>2805 Commerce Dr</u><br><small>Number Street</small><br><u>Rock Hill SC 29730</u><br><small>City State ZIP Code</small><br><br><small>Contact phone</small> <u>(704) 942-1627</u><br><small>Contact email</small> <u>ron@allianceplastics.net</u> |
| <small>Uniform claim identifier for electronic payments in chapter 13 (if you use one):</small><br>_____                        |                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                          |
| 4. <b>Does this claim amend one already filed?</b>                                                                              | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                          |
|                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                            | Filed on _____<br><small>MM / DD / YYYY</small>                                                                                                                                                                                                                                                                                                                                          |
| 5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>                                                 | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Who made the earlier filing? _____                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                          |

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

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

7. How much is the claim? \$ 15,126.99. 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:** \$ \_\_\_\_\_ (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)?**

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

☒ No

☐ Yes. Check one:

- ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- ☐ Up to \$2,775\* 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 \$12,475\*) 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 4/01/16 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.

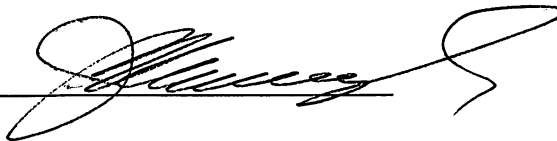
I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

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

Executed on date 03/17/2016  
MM / DD / YYYY

/s/ James B. Cavenagh

Signature



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

Name James B. Cavenagh  
First name Middle name Last name

Title Attorney at Law

Company Cavenagh, Garcia & Associates, Ltd.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

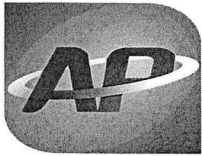
Address 1011 Warrenville Rd Ste 150  
Number Street

Lisle IL 60532  
City State ZIP Code

Contact phone (331)210-6700 Email jcavenagh@cgaltd.com

Alliance Plastics LLC

| Customer Name           | Invoice | Date     | Amount           |
|-------------------------|---------|----------|------------------|
| Carolina Gulf Packaging | 82864   | 02/16/15 | 73.56            |
|                         | 82865   | 02/16/15 | 248.90           |
|                         | 82866   | 02/16/15 | 248.90           |
|                         | 83062   | 02/19/15 | 248.96           |
|                         | 83894   | 03/05/15 | 56.10            |
|                         | 84155   | 03/10/15 | 38.48            |
|                         | 84234   | 03/11/15 | 41.09            |
|                         | 84546   | 03/17/15 | 229.25           |
| Gulf Packaging          | 80379   | 01/05/15 | 535.36           |
|                         | 82248   | 02/05/15 | 1,684.80         |
|                         | 82327   | 02/05/15 | 487.37           |
|                         | 82661   | 02/12/15 | 1,772.70         |
|                         | 83902   | 03/05/15 | 5,056.80         |
|                         | 84023   | 03/06/15 | 1,522.20         |
|                         | 84024   | 03/06/15 | 2,937.60         |
| HP Products             | 77841   | 11/05/14 | (55.08)          |
| <b>Total:</b>           |         |          | <b>15,126.99</b> |



Alliance Plastics, LLC  
PO Box 1587  
Fort Mill, SC 29716  
(803) 372-6000

# INVOICE

Page: 1

**Invoice Number:** 0080379-IN  
**Invoice Date:** 1/5/2015  
**Order Number:** 0070531  
**Order Date:** 12/11/2014  
**Salesperson:** H SW  
**Customer Number:** 0000167

| Sold To:                                                          | Ship To:                                                                                                                               |
|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Gulf Packaging - Systems<br>7720 FM 1960 East<br>Humble, TX 77346 | Gulf Packaging - Houston<br>250 Portwall, Suite 100<br>APPT REQ FOR 4 + PLTS - REC<br>HRS 8:30-2 M-F 281-830-8304<br>Houston, TX 77029 |
| <b>Confirm To:</b>                                                |                                                                                                                                        |

| Customer P.O.                                                          | Ship VIA       | PRO #     | F.O.B.  |              | Terms   |        |
|------------------------------------------------------------------------|----------------|-----------|---------|--------------|---------|--------|
| 0003600                                                                | R & L CARRIERS | 066419505 |         |              | Net 59  |        |
| Item Number                                                            | Unit           | Ordered   | Shipped | Back Ordered | Price   | Amount |
| APB3115750<br>3" x 115ga x 750' Stretch Banding Film, 18<br>rolls/case | CS             | 15.000    | 15.000  | 0.000        | 28.4400 | 426.60 |

Thanks for your business.

|                       |               |
|-----------------------|---------------|
| Net Invoice:          | 426.60        |
| Less Discount:        | 0.00          |
| Freight:              | 108.76        |
| Sales Tax:            | 0.00          |
| <b>Invoice Total:</b> | <b>535.36</b> |



Alliance Plastics, LLC  
PO Box 1587  
Fort Mill, SC 29716  
(803) 372-6000

# INVOICE

Page: 1

Invoice Number: 0082248-IN  
Invoice Date: 2/5/2015

Order Number: 0071002  
Order Date: 1/6/2015  
Salesperson: H SW  
Customer Number: 0000167

| Sold To:                                                          | Ship To:                                                                                                                                  |
|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Gulf Packaging - Systems<br>7720 FM 1960 East<br>Humble, TX 77346 | Gulf Packaging - Houston<br>250 Portwall, Suite 100<br>Appt Req for 4 + Plts - Jimmy<br>281-830-8304- rcv hrs 8:30-2<br>Houston, TX 77029 |
| Confirm To:                                                       |                                                                                                                                           |

| Customer P.O.                                                                     | Ship VIA       | PRO #     | F.O.B.  |              | Terms   |        |
|-----------------------------------------------------------------------------------|----------------|-----------|---------|--------------|---------|--------|
| 0004139                                                                           | R & L CARRIERS | 066351204 |         |              | Net 59  |        |
| Item Number                                                                       | Unit           | Ordered   | Shipped | Back Ordered | Price   | Amount |
| APB380<br>3" x 80ga x 1000' Stretch Banding Film, 18<br>rolls/case                | CS             | 30.000    | 30.000  | 0.000        | 26.6400 | 799.20 |
| APEB580<br>5" x 80ga x 1000' Extended Core Stretch<br>Banding Film, 12 rolls/case | CS             | 30.000    | 30.000  | 0.000        | 29.5200 | 885.60 |

Thanks for your business.

Net Invoice: 1,684.80  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 1,684.80



Alliance Plastics, LLC  
PO Box 1587  
Fort Mill, SC 29716  
(803) 372-6000

# INVOICE

Page: 1

Invoice Number: 0082327-IN  
Invoice Date: 2/5/2015

Order Number: 0071246  
Order Date: 1/14/2015  
Salesperson: H SW  
Customer Number: 0000167

| Sold To:                                                          | Ship To:                                                            |
|-------------------------------------------------------------------|---------------------------------------------------------------------|
| Gulf Packaging - Systems<br>7720 FM 1960 East<br>Humble, TX 77346 | GULF SYSTEMS, INC SEATTLE<br>18637 72ND AVE SOUTH<br>Kent, WA 98032 |
| Confirm To:                                                       |                                                                     |

| Customer P.O.                                                                                                                                                                                                                                | Ship VIA       | PRO #     | F.O.B.  |              | Terms  |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|---------|--------------|--------|--------|
| 0004363                                                                                                                                                                                                                                      | R & L CARRIERS | 431322021 |         |              | Net 59 |        |
| Item Number                                                                                                                                                                                                                                  | Unit           | Ordered   | Shipped | Back Ordered | Price  | Amount |
| /M<br>CONVERSION FEE 39ROLLS@8.00<br>CHARGE FOR CONVERTING 39 ROLLS 20" 100<br>GA X 4000' @ \$0.25 PER LB<br>CONVERT INTO 80 ROLLS OF 10 " X 100 GA X<br>4000'<br>1 MASTER ROLL LOST DUE TO TEARING AND<br>RIPPING DURING WINDING REWINDING. |                |           |         |              |        | 312.00 |

Thanks for your business.

Net Invoice: 312.00  
Less Discount: 0.00  
Freight: 175.37  
Sales Tax: 0.00  
Invoice Total: 487.37



Alliance Plastics, LLC  
PO Box 1587  
Fort Mill, SC 29716  
(803) 372-6000

# INVOICE

Page: 1

Invoice Number: 0082661-IN  
Invoice Date: 2/12/2015

Order Number: 0071697  
Order Date: 1/29/2015  
Salesperson: H SW  
Customer Number: 0000167

| Sold To:                                                          | Ship To:                                                                                                                                  |
|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Gulf Packaging - Systems<br>7720 FM 1960 East<br>Humble, TX 77346 | Gulf Packaging - Houston<br>250 Portwall, Suite 100<br>Appt Req for 4 + Plts - Jimmy<br>281-830-8304- rcv hrs 8:30-2<br>Houston, TX 77029 |
| Confirm To:                                                       |                                                                                                                                           |

| Customer P.O.                                                                     | Ship VIA       | PRO #     | F.O.B.  |              | Terms   |        |
|-----------------------------------------------------------------------------------|----------------|-----------|---------|--------------|---------|--------|
| 0004877                                                                           | R & L CARRIERS | 451108737 |         |              | Net 59  |        |
| Item Number                                                                       | Unit           | Ordered   | Shipped | Back Ordered | Price   | Amount |
| APB3115750<br>3" x 115ga x 750' Stretch Banding Film, 18<br>rolls/case            | CS             | 25.000    | 25.000  | 0.000        | 28.6200 | 715.50 |
| APB5115750<br>5" x 115ga x 750' Stretch Banding Film, 12<br>rolls/case            | CS             | 10.000    | 10.000  | 0.000        | 31.9200 | 319.20 |
| APEB580<br>5" x 80ga x 1000' Extended Core Stretch<br>Banding Film, 12 rolls/case | CS             | 25.000    | 25.000  | 0.000        | 29.5200 | 738.00 |

Thanks for your business.

|                       |                 |
|-----------------------|-----------------|
| Net Invoice:          | 1,772.70        |
| Less Discount:        | 0.00            |
| Freight:              | 0.00            |
| Sales Tax:            | 0.00            |
| <b>Invoice Total:</b> | <b>1,772.70</b> |



Alliance Plastics, LLC  
PO Box 1587  
Fort Mill, SC 29716  
(803) 372-6000

# INVOICE

Page: 1

Invoice Number: 0082864-IN  
Invoice Date: 2/16/2015

Order Number: 0071876  
Order Date: 2/4/2015  
Salesperson: MD  
Customer Number: 0000079

| Sold To:                                                                                      | Ship To:                                                                             |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| Carolina Gulf Packaging LLC<br>1548 Roger Dale Carter Blvd<br>Suite E<br>Kannapolis, NC 28081 | VT LEEBOY INC<br>500 LINCOLN COUNTY PARKWAY EX<br>PO# 260589<br>Lincolnton, NC 28092 |
| Confirm To:                                                                                   |                                                                                      |

| Customer P.O.                                                                                          | Ship VIA | PRO #        | F.O.B.  |              | Terms   |        |  |
|--------------------------------------------------------------------------------------------------------|----------|--------------|---------|--------------|---------|--------|--|
| NC25180                                                                                                | FEDEX    | 772918235027 |         |              | Net 30  |        |  |
| Item Number                                                                                            | Unit     | Ordered      | Shipped | Back Ordered | Price   | Amount |  |
| APPX2080SX<br>20" x 80 SX x 1000' Steelflex Xtreme Extended<br>Core Stretch Banding Film, 4 rolls/case | CS       | 2.000        | 2.000   | 0.000        | 29.4000 | 58.80  |  |

Thanks for your business.

|                       |              |
|-----------------------|--------------|
| Net Invoice:          | 58.80        |
| Less Discount:        | 0.00         |
| Freight:              | 14.76        |
| Sales Tax:            | 0.00         |
| <b>Invoice Total:</b> | <b>73.56</b> |



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# INVOICE

Page: 1

Invoice Number: 0082865-IN  
Invoice Date: 2/16/2015

Order Number: 0071877  
Order Date: 2/4/2015  
Salesperson: MD  
Customer Number: 0000079

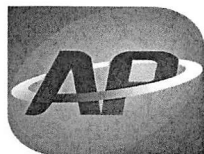
| Sold To:                                                                                      | Ship To:                                                                                   |
|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Carolina Gulf Packaging LLC<br>1548 Roger Dale Carter Blvd<br>Suite E<br>Kannapolis, NC 28081 | EASTERN MINERALS INC.<br>170 Eastern Minerals Road<br>PO# VBL Joyce<br>Henderson, NC 27537 |
| Confirm To:                                                                                   |                                                                                            |

| Customer P.O.                                                                                       | Ship VIA | PRO #        | F.O.B.  |              | Terms   |        |  |
|-----------------------------------------------------------------------------------------------------|----------|--------------|---------|--------------|---------|--------|--|
| NC25214                                                                                             | FEDEX    | 772918287469 |         |              | Net 30  |        |  |
| Item Number                                                                                         | Unit     | Ordered      | Shipped | Back Ordered | Price   | Amount |  |
| APPM20800P50UNO<br>20" x 80ga EQ x 5000' The Uno Omega Plus<br>Machine Stretch Film, 1 Roll per Box | RL       | 6.000        | 6.000   | 0.000        | 33.7400 | 202.44 |  |

Thanks for your business.

|                       |               |
|-----------------------|---------------|
| Net Invoice:          | 202.44        |
| Less Discount:        | 0.00          |
| Freight:              | 46.46         |
| Sales Tax:            | 0.00          |
| <b>Invoice Total:</b> | <b>248.90</b> |





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# INVOICE

Page: 1

Invoice Number: 0082866-IN

Invoice Date: 2/16/2015

Order Number: 0072087

Order Date: 2/11/2015

Salesperson: MD

Customer Number: 0000079

| Sold To:                                                                                                | Ship To:                                                                                            |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| <p>Carolina Gulf Packaging LLC<br/>1548 Roger Dale Carter Blvd<br/>Suite E<br/>Kannapolis, NC 28081</p> | <p>EASTERN MINERALS INC.<br/>170 Eastern Minerals Road<br/>PO#VBL-Joyce<br/>Henderson, NC 27537</p> |
| Confirm To:                                                                                             |                                                                                                     |

| Customer P.O.                                                                                       | Ship VIA | PRO #        | F.O.B.  |              | Terms   |        |
|-----------------------------------------------------------------------------------------------------|----------|--------------|---------|--------------|---------|--------|
| NC26537                                                                                             | FEDEX    | 772918306424 |         |              | Net 30  |        |
| Item Number                                                                                         | Unit     | Ordered      | Shipped | Back Ordered | Price   | Amount |
| APPM20800P50UNO<br>20" x 80ga EQ x 5000' The Uno Omega Plus<br>Machine Stretch Film, 1 Roll per Box | RL       | 6.000        | 6.000   | 0.000        | 33.7400 | 202.44 |

Thanks for your business.

|                       |               |
|-----------------------|---------------|
| Net Invoice:          | 202.44        |
| Less Discount:        | 0.00          |
| Freight:              | 46.46         |
| Sales Tax:            | 0.00          |
| <b>Invoice Total:</b> | <b>248.90</b> |



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# INVOICE

Page: 1

Invoice Number: 0083062-IN  
Invoice Date: 2/19/2015

Order Number: 0072295  
Order Date: 2/19/2015  
Salesperson: MD  
Customer Number: 0000079

| Sold To:                                                                                      | Ship To:                                                                                     |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Carolina Gulf Packaging LLC<br>1548 Roger Dale Carter Blvd<br>Suite E<br>Kannapolis, NC 28081 | EASTERN MINERALS INC.<br>170 Eastern Minerals Road<br>PO# VBL - Joyce<br>Henderson, NC 27537 |
| Confirm To:                                                                                   |                                                                                              |

| Customer P.O.                                                                                       | Ship VIA | PRO #        | F.O.B.  |              | Terms   |        |
|-----------------------------------------------------------------------------------------------------|----------|--------------|---------|--------------|---------|--------|
| NC27820                                                                                             | FEDEX    | 772949117013 |         |              | Net 30  |        |
| Item Number                                                                                         | Unit     | Ordered      | Shipped | Back Ordered | Price   | Amount |
| APPM2080OP50UNO<br>20" x 80ga EQ x 5000' The Uno Omega Plus<br>Machine Stretch Film, 1 Roll per Box | RL       | 6.000        | 6.000   | 0.000        | 33.7400 | 202.44 |

Thanks for your business.

|                       |               |
|-----------------------|---------------|
| Net Invoice:          | 202.44        |
| Less Discount:        | 0.00          |
| Freight:              | 46.52         |
| Sales Tax:            | 0.00          |
| <b>Invoice Total:</b> | <b>248.96</b> |



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# INVOICE

Page: 1

Invoice Number: 0083894-IN  
Invoice Date: 3/5/2015

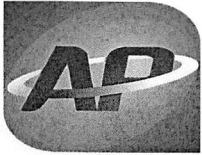
Order Number: 0072604  
Order Date: 3/3/2015  
Salesperson: MD  
Customer Number: 0000079

| Sold To:                                                                                      | Ship To:                                                                               |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| Carolina Gulf Packaging LLC<br>1548 Roger Dale Carter Blvd<br>Suite E<br>Kannapolis, NC 28081 | United Materials Inc<br>4120 Turtle Creek Lane<br>PO# VBL AARON<br>Charlotte, NC 28273 |
| Confirm To:                                                                                   |                                                                                        |

| Customer P.O.                                                             | Ship VIA | PRO #        | F.O.B.  |              | Terms   |        |  |
|---------------------------------------------------------------------------|----------|--------------|---------|--------------|---------|--------|--|
| NC29632                                                                   | FEDEX    | 773054246193 |         |              | Net 30  |        |  |
| Item Number                                                               | Unit     | Ordered      | Shipped | Back Ordered | Price   | Amount |  |
| APBH18120<br>18" x 120ga x 1000' Blown Hand Stretch Film, 4<br>rolls/case | CS       | 1.000        | 1.000   | 0.000        | 40.7800 | 40.78  |  |

Thanks for your business.

|                       |              |
|-----------------------|--------------|
| Net Invoice:          | 40.78        |
| Less Discount:        | 0.00         |
| Freight:              | 15.32        |
| Sales Tax:            | 0.00         |
| <b>Invoice Total:</b> | <b>56.10</b> |



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# INVOICE

Page: 1

Invoice Number: 0083902-IN  
Invoice Date: 3/5/2015

Order Number: 0072238  
Order Date: 2/17/2015  
Salesperson: H SW  
Customer Number: 0000167

| Sold To:                                                          | Ship To:                                                                 |
|-------------------------------------------------------------------|--------------------------------------------------------------------------|
| Gulf Packaging - Systems<br>7720 FM 1960 East<br>Humble, TX 77346 | GULF PACKAGING HOUSTON<br>250 PORTWALL<br>SUITE 100<br>Houston, TX 77029 |
| Confirm To:                                                       |                                                                          |

| Customer P.O.                                                                     | Ship VIA       | PRO #     | F.O.B.  |         | Terms        |         |          |
|-----------------------------------------------------------------------------------|----------------|-----------|---------|---------|--------------|---------|----------|
| 0005561                                                                           | R & L CARRIERS | 451106658 |         |         | Net 59       |         |          |
| Item Number                                                                       |                | Unit      | Ordered | Shipped | Back Ordered | Price   | Amount   |
| APB380<br>3" x 80ga x 1000' Stretch Banding Film, 18<br>rolls/case                |                | CS        | 60.000  | 60.000  | 0.000        | 25.9200 | 1,555.20 |
| APB580<br>5" x 80ga x 1000' Stretch Banding Film, 12<br>rolls/case                |                | CS        | 40.000  | 40.000  | 0.000        | 28.8000 | 1,152.00 |
| APB5115750<br>5" x 115ga x 750' Stretch Banding Film, 12<br>rolls/case            |                | CS        | 20.000  | 20.000  | 0.000        | 31.0800 | 621.60   |
| APEB580<br>5" x 80ga x 1000' Extended Core Stretch<br>Banding Film, 12 rolls/case |                | CS        | 60.000  | 60.000  | 0.000        | 28.8000 | 1,728.00 |

Thanks for your business.

Net Invoice: 5,056.80  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 5,056.80



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# INVOICE

Page: 1

Invoice Number: 0084023-IN  
Invoice Date: 3/6/2015

Order Number: 0071565  
Order Date: 1/23/2015  
Salesperson: H SW  
Customer Number: 0000167

| Sold To:                                                          | Ship To:                                                                  |
|-------------------------------------------------------------------|---------------------------------------------------------------------------|
| Gulf Packaging - Systems<br>7720 FM 1960 East<br>Humble, TX 77346 | GULF PACKAGING ARLINGTON<br>918 113TH STREET STE D<br>Arlington, TX 76011 |
| Confirm To:                                                       |                                                                           |

| Customer P.O.                                                                                         | Ship VIA        | PRO #   | F.O.B.  |              | Terms   |        |  |
|-------------------------------------------------------------------------------------------------------|-----------------|---------|---------|--------------|---------|--------|--|
| 0004721                                                                                               | A TRUCK EXPRESS |         |         |              | Net 59  |        |  |
| Item Number                                                                                           | Unit            | Ordered | Shipped | Back Ordered | Price   | Amount |  |
| APB380<br>3" x 80ga x 1000' Stretch Banding Film, 18<br>rolls/case                                    | CS              | 10.000  | 10.000  | 0.000        | 26.6400 | 266.40 |  |
| APB3115750<br>3" x 115ga x 750' Stretch Banding Film, 18<br>rolls/case                                | CS              | 10.000  | 10.000  | 0.000        | 28.6200 | 286.20 |  |
| APPB580SX<br>5" x 80 SX x 1000' Steelflex Xtreme Stretch<br>Banding Film, 12 rolls/case               | CS              | 30.000  | 30.000  | 0.000        | 24.2400 | 727.20 |  |
| APPE580SX<br>5" x 80 SX x 1000' Steelflex Xtreme Extended<br>Core Stretch Banding Film, 12 rolls/case | CS              | 10.000  | 10.000  | 0.000        | 24.2400 | 242.40 |  |

Thanks for your business.

Net Invoice: 1,522.20  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
Invoice Total: 1,522.20



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# INVOICE

Page: 1

Invoice Number: 0084024-IN  
Invoice Date: 3/6/2015

Order Number: 0071861  
Order Date: 2/4/2015  
Salesperson: H SW  
Customer Number: 0000167

| Sold To:                                                          | Ship To:                                                                                                                                |
|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Gulf Packaging - Systems<br>7720 FM 1960 East<br>Humble, TX 77346 | GULF PACKAGING DALLAS<br>918 113TH STREET STE D<br>DOCK APPT REQ 817-261-3635 EXT<br>1302 DENISE RCV HRS 9-2 M-F<br>Arlington, TX 76011 |
| Confirm To:                                                       |                                                                                                                                         |

| Customer P.O.                                                                                         | Ship VIA        | PRO #   | F.O.B.  |              | Terms   |          |  |
|-------------------------------------------------------------------------------------------------------|-----------------|---------|---------|--------------|---------|----------|--|
| 0005075                                                                                               | A TRUCK EXPRESS |         |         |              | Net 59  |          |  |
| Item Number                                                                                           | Unit            | Ordered | Shipped | Back Ordered | Price   | Amount   |  |
| APB380<br>3" x 80ga x 1000' Stretch Banding Film, 18<br>rolls/case                                    | CS              | 40.000  | 40.000  | 0.000        | 25.9200 | 1,036.80 |  |
| APPB580SX<br>5" x 80 SX x 1000' Steelflex Xtreme Stretch<br>Banding Film, 12 rolls/case               | CS              | 20.000  | 20.000  | 0.000        | 23.7600 | 475.20   |  |
| APPE580SX<br>5" x 80 SX x 1000' Steelflex Xtreme Extended<br>Core Stretch Banding Film, 12 rolls/case | CS              | 60.000  | 60.000  | 0.000        | 23.7600 | 1,425.60 |  |

Thanks for your business.

|                       |                 |
|-----------------------|-----------------|
| Net Invoice:          | 2,937.60        |
| Less Discount:        | 0.00            |
| Freight:              | 0.00            |
| Sales Tax:            | 0.00            |
| <b>Invoice Total:</b> | <b>2,937.60</b> |



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(803) 372-6000

# INVOICE

Page: 1

Invoice Number: 0084155-IN  
Invoice Date: 3/10/2015

Order Number: 0072698  
Order Date: 3/5/2015  
Salesperson: MD  
Customer Number: 0000079

| Sold To:                                                                                      | Ship To:                                                                           |
|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Carolina Gulf Packaging LLC<br>1548 Roger Dale Carter Blvd<br>Suite E<br>Kannapolis, NC 28081 | BUILDERS 1ST SOURCE<br>8035 Howard Street<br>PO# 12680370<br>Spartanburg, SC 29303 |
| Confirm To:                                                                                   |                                                                                    |

| Customer P.O.                                                      | Ship VIA | PRO #        | F.O.B.  |              | Terms   |        |  |
|--------------------------------------------------------------------|----------|--------------|---------|--------------|---------|--------|--|
| NC29899                                                            | FEDEX    | 773090048589 |         |              | Net 30  |        |  |
| Item Number                                                        | Unit     | Ordered      | Shipped | Back Ordered | Price   | Amount |  |
| APB380<br>3" x 80ga x 1000' Stretch Banding Film, 18<br>rolls/case | CS       | 1.000        | 1.000   | 0.000        | 25.3800 | 25.38  |  |

Thanks for your business.

|                       |              |
|-----------------------|--------------|
| Net Invoice:          | 25.38        |
| Less Discount:        | 0.00         |
| Freight:              | 13.10        |
| Sales Tax:            | 0.00         |
| <b>Invoice Total:</b> | <b>38.48</b> |



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# INVOICE

Page: 1

Invoice Number: 0084234-IN  
Invoice Date: 3/11/2015

Order Number: 0072857  
Order Date: 3/11/2015  
Salesperson: MD  
Customer Number: 0000079

| Sold To:                                                                                      | Ship To:                                                                               |
|-----------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|
| Carolina Gulf Packaging LLC<br>1548 Roger Dale Carter Blvd<br>Suite E<br>Kannapolis, NC 28081 | AMERICAN CEDAR & MILLWORKS<br>3401 Tarheel Drive<br>PO# WAREHOUSE<br>Raleigh, NC 27609 |
| Confirm To:                                                                                   |                                                                                        |

| Customer P.O.                                                                     | Ship VIA | PRO #        | F.O.B.  |              | Terms   |        |
|-----------------------------------------------------------------------------------|----------|--------------|---------|--------------|---------|--------|
| NC31012                                                                           | FEDEX    | 773101361997 |         |              | Net 30  |        |
| Item Number                                                                       | Unit     | Ordered      | Shipped | Back Ordered | Price   | Amount |
| APEB580<br>5" x 80ga x 1000' Extended Core Stretch<br>Banding Film, 12 rolls/case | CS       | 1.000        | 1.000   | 0.000        | 28.2000 | 28.20  |

Thanks for your business.

|                       |              |
|-----------------------|--------------|
| Net Invoice:          | 28.20        |
| Less Discount:        | 0.00         |
| Freight:              | 12.89        |
| Sales Tax:            | <u>0.00</u>  |
| <b>Invoice Total:</b> | <b>41.09</b> |





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# INVOICE

Page: 1

Invoice Number: 0084546-IN  
Invoice Date: 3/17/2015

Order Number: 0073038  
Order Date: 3/17/2015  
Salesperson: MD  
Customer Number: 0000079

| Sold To:                                                                                      | Ship To:                                                                  |
|-----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Carolina Gulf Packaging LLC<br>1548 Roger Dale Carter Blvd<br>Suite E<br>Kannapolis, NC 28081 | EASTERN MINERALS INC.<br>170 Eastern Minerals Road<br>Henderson, NC 27536 |
| Confirm To:                                                                                   |                                                                           |

| Customer P.O.                                                                                       | Ship VIA | PRO #        | F.O.B.  |              | Terms   |        |  |
|-----------------------------------------------------------------------------------------------------|----------|--------------|---------|--------------|---------|--------|--|
| NC31957                                                                                             | FEDEX    | 773146102211 |         |              | Net 30  |        |  |
| Item Number                                                                                         | Unit     | Ordered      | Shipped | Back Ordered | Price   | Amount |  |
| APPM2080OP50UNO<br>20" x 80ga EQ x 5000' The Uno Omega Plus<br>Machine Stretch Film, 1 Roll per Box | RL       | 6.000        | 6.000   | 0.000        | 30.5500 | 183.30 |  |

Thanks for your business.

|                       |               |
|-----------------------|---------------|
| Net Invoice:          | 183.30        |
| Less Discount:        | 0.00          |
| Freight:              | 45.95         |
| Sales Tax:            | 0.00          |
| <b>Invoice Total:</b> | <b>229.25</b> |