

EXHIBIT B

In re Gulf Packaging, Inc.
Schedule of Preference Transfers to All American Poly Corp.

Vendor Name	Check or Wire Date	Check or Wire No.	Amount
All American Poly Corp.	2/10/2015	3873	\$75,120.90
	2/10/2015	3874	\$20,596.14
	2/26/2015	4251	\$43,958.54
	3/17/2015	4826	\$67,278.05
Total:			\$206,953.63