

EXHIBIT B

In re Gulf Packaging, Inc.
Schedule of Preference Transfers to Can Am Packaging Systems Ltd

Vendor Name	Check or Wire Date	Check or Wire No.	Amount
Can Am Packaging Systems Ltd	2/9/2015	3571	\$25,836.25
	2/9/2015	3572	\$24,851.80
	2/9/2015	3573	\$15,560.56
	2/9/2015	3574	\$9,223.75
	2/19/2015	3723	\$15,345.65
	2/19/2015	3807	\$4,495.00
	3/12/2015	4585	\$30,621.27
	3/12/2015	4590	\$43,649.47
	3/12/2015	4633	\$594.66
	3/12/2015	4634	\$1,319.84
	3/12/2015	4635	\$54,570.00
	3/13/2015	4274	\$1,460.00
	3/19/2015	4662	\$74,664.00
	3/31/2015	4926	\$16,171.25
	3/31/2015	5031	\$58,727.28
3/31/2015	5039	\$12,715.00	
3/31/2015	5040	\$12,985.00	

Vendor Name	Check or Wire Date	Check or Wire No.	Amount
	4/1/2015	5030	\$16,847.50
	4/15/2015	5083	\$9,055.00
Total:			\$428,693.28