

EXHIBIT A

In re Gulf Packaging, Inc.
Schedule of Fraudulent Transfers to Daubert Cromwell, LLC

Vendor Name	Check or Wire Date	Check or Wire No.	Amount
Daubert Cromwell, LLC	12/10/2014	2460	\$1,762.50
	12/16/2014	2898	\$4,429.98
	3/13/2015	4389	\$15,955.00
	3/18/2015	4762	\$907.50
	3/23/2015	4787	\$20,000.00
Total:			\$43,054.98